Low Bidder 27-16P12:48 RCVD

STATE OF CALIFORNIA • DEPARTMENT OF TRANSPORTATION **DBE - COMMITMENT**

DES-OE-0102.10D (REV 12/2014)

ADA Notice

CONTRACT NO: 07-1W8704 BID AMOUNT: \$ 748, 905. 00 BID OPENING DATE: APRIL 21, 2016 BIDDER'S NAME: PAVEMENT COATINGS CO. DBE GOAL FROM CONTRACT %: 14% DBE PRIME CONTRACTOR CERTIFICATION 1: N/A TOTAL NUMBER OF ALL SUBCONTRACTS (DBE & NON-DBE) A \$296, 584. 00	UNT
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	UNT
BID ITEM OF WORK AND DESCRIPTION OF SERVICES TO BE SUBCONTRACTED OR MATERIALS TO BE PROVIDED ² WORK CATEGORY copened. Include Caltrans' certification no., DBE address, and phone number. Show 2nd and lower tier subcontractors) NAME OF DBES (Must be certified on the date bids are opened. Include Caltrans' certification no., DBE address, and phone number. Show 2nd and lower tier subcontractors)	
2, PARTIAL 3 PARTIAL 3 - PARTIAL POINS & PARTIAL TO C1201, C1200 MANERI TRAFFIC CONTROL \$70, 2	270. 00
13 13 - CRACK TREATMENT C4040 GLOBAL ROAD SEALING INC \$43,	200. 00
Show all DBE firms being claimed for credit, regardless of tier. Attach written confirmation from each DBE shown stating that it will be participating in the contract to perform the specific work shown for the specific amount agreed to. Total Claimed	70. 00
The names of the 1st tier DBE subcontractors and items of work must be consistent with the Subcontractor List (Pub Cont Code § 4100 et seq.).	15,
¹ Each DBE prime contractor must enter its certification number and show all work to be performed by DBEs, including work performed by its own forces. The bidder acknowledges that it is committed to use DBEs shown on this form to meet the contract goal (26.53).	
³ Use Work Category Codes from the California Unified Certification Program database. Signature of Bidder	
APRIL 27, 2015 (916) 642	?-1751
Date (Area Code) T	el. No.
TIM SCHMID, VICE PRESIDENT OF NORTHERN OPERA	TIONS
Person to Contact (Please Type or	Print)

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STATE OF CALIFORNIA - DEPARTMENT OF TRANSPORTATION DBE CONFIRMATION

DES-OE-0102.13 (NEW 05/2015)

Contract no.:	07-1W870	4						
Name of DBE business:		GLOBAL ROAD SEALING, INC.						
Name of DBE representative:	TRI LA							
DBE certification number:								
Name of bidder:	31176							
Name of prime contractor if diffe	PAVEMENT COAT	INGS CO.						
	N/A							
Name of representative of bidde	r or prime contractor:	ID						
Date:	APRIL 26,	2016						
Bid item number	Item of work and description of services to be subcontra	acted or materials to be provided 1	Amount					
13	CRACK TREATM	ENT	\$48,600.00					
1f 100% of an item is not to he	performed or furnished by the DBE, describe the exact		L PARK					
portion of the item to be perform		Total	\$48,600.00					
		As an authorized representative of enterprise, I confirm that my busine prime contractor shown above regathe bidder is awarded the contract, contractual agreement with the bid the type and dollar amount of work form.	ess was contacted by the bidder or arding the contract shown above. I my business will enter into a der or prime contractor to perform					
		I certify under peralty of perjury that						
		Signature of DBE's authorized	The state of the s					
		Printed name of DBE's authorize	RI LA					
			Γ MANAGER					
		Title of DBE's authorized repre 04/26/2016						
		Date:						

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STATE OF CALIFORNIA - DEPARTMENT OF TRANSPORTATION DBE CONFIRMATION

DES-DE-0102.13 (NEW 05/2015)

Contract no.:	07-1W870)4					
Name of DBE business:	MANERI TRAFFIC CONTROL						
Name of DBE representative:	OTILY AVILA						
ORE certification number:	38078						
Name of bidder:							
Name of prime contractor if diffe		INGS CO.					
Name of representative of bidde	N/A er or printe contractor						
	TIM SCHM						
Date:	APRIL 26,	2016					
Gid riem number	item of work and description of services to be subcontr	sided or materials to be provided 1	Amount (\$)				
2	CONSTRUCTION ARE		\$4,200.00				
PARTIAL 3	PARTIAL TC, PARTIA	PARTIAL TC, PARTIAL PCMS					
THE STATES AND MARKET IN COLUMN TO A STATE OF THE PARTY.	performed or furnished by the DBE, describe the exact						
postion of the item to be person	med or furnished.	Total	\$70,270.00				
		As an authorized representative of enterprise, I confirm that my busing prime contractor shown above regards the budder is awarded the contract, contractual agreement with the biddine type and dollar amount of work form. I certify under penalty of penalty that Signature of DBE's authorized of DBE's authorized representation of DBE's authorized representation of DBE's authorized representation.	ss was contacted by the bidder or riding the contract shown above. It may business will enter into a for or prime contractor to perform shown on the DBF Commitment of the foregoing is true and correct, and representative:				

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Low Bidder 04-27-16P12:49 RCVD

STATE OF CALIFORNIA · DEPARTMENT OF TRANSPORTATION DBE GOOD FAITH EFFORTS DOCUMENTATION DES-OE-0102.11A (REV 12/2014)

Bidder's Name:	PAVEMENT	COATINGS	CO.
Contract No.:	07-	-1W8704	WILL.

Page 1 of 3

1. List items of work the Bidder made available to DBE firms. Identify items of work the Bidder might otherwise perform with its own forces, items that have been broken down into economically feasible units to facilitate DBE participation, and items for which the Bidder has established flexible time frames for performance and delivery schedules in a manner that encourages and facilitates DBE participation. For each item listed, show the dollar value and percentage of the total contract. The Bidder must demonstrate that sufficient work to meet the goal was made available to DBE firms.

Item of Work Offered, Services Offered, or Materials Supplied	Bidder Normally Performs Item Yes/No		Item Broken Down to Facilitate Participation Yes/No		Established Flexible Timeframes for Performance and Delivery Schedules Yes/No		Amount (\$)	Percentage of Total Bid	
1. LEAD COMPLIANCE PLAN	YES	□ NO	YES	NO	YES	□ NO	\$1, 100. 00	0. 146%	
2. CONSTRUCTION AREA SIGNS	YES	⋈ NO	YES	Пио	▼ YES	□ NO	\$4, 200. 00	0.56%	
3. TRAFFIC CONTROL SYSTEM	YES	NO	YES	NO	▼ YES	NO	\$66, 070. 00	8. 82%	
4. CHANNELIZER (SURFACE MOUNTED) (LEFT INPLACE)	YES	⋈ NO	YES	Пио	X YES	NO	\$1, 150. 00	0. 153%	
6. PREPARE WATER POLLUTION CONTROLPROGRAM	YES	NO	YES	Пио	YES	□ NO	\$700.00	0.009%	
7-9. REMOVE THERMOPLASTIC TRAFFIC STRIPE	YES	⋈ NO	YES	NO	X YES	□NO	\$41, 765. 00	5. 579	
10. REMOVE THERMOPLASTIC PAVEMENT MARKER	YES	NO NO	YES	□ NO	X YES	□ NO	\$3, 920. 00	0. 529	
11. REMOVE CHANNELIZERS	YES	NO X	YES	□ио	X YES	□ NO	\$115.00	0.015%	
12. SHOULDER BACKING	YES	NO NO	YES	NO	X YES	□ NO	\$64, 070. 00	8. 56%	
13. CRACK TREATMENT	YES	Пио	X YES	NO	X YES	□ NO	\$43, 200. 00	5. 779	
15. PAINT TRAFFIC STRIPE (2-COAT)	YES	⊠ NO	YES	NO	X YES	□ NO	\$22, 560. 00	3.019	
16. PAINT PAVEMENT MARKING (2-COAT)	YES	⋈ NO	YES	Пио	X YES	□ NO	\$324.00	0.049	
17. PAVEMENT MARKER (RETROREFLECTIVERECESSED)	YES	NO NO	X YES	□ NO	YES	□ NO	\$19, 600. 00	2.60%	
	YES	NO	YES	□ NO	YES	□ NO			
	YES	Пио	YES	NO	YES	□ №			
	YES	Пио	YES	□ NO	YES	□ NO			
	YES	□ NO	YES	NO	YES	□ NO			
	YES	NO	YES	NO	YES	□ NO			
	YES	No	YES	NO	YES	□ NO			
	YES	□ NO	YES	NO	YES	□ NO			

STATE OF CALIFORNIA • DEPARTMENT OF TRANSPORTATION

DBE GOOD FAITH EFFORTS DOCUMENTATION

DES-OE-0102.11A (REV 12/2014)

Bidder's Name:	PAVEMENT	COATINGS	CO.
Contract No.:	07-	-1W8704	

Page 2 of 3

2. List the names of certified DBEs and all the dates on which they were solicited to bid on this project. Include the items of work offered and the dates and methods used for following
up initial and follow-up solicitations to determine with certainty whether the DBEs were interested. Attach copies of solicitations, e-mail messages, telephone records, fax confirmations,
etc.

Name of DBE Solicited	Date of Initial Solicitation	Items of Work Offered	Follow Up Methods and Dates
CEI		LTAC	HEU-
OLI	_ A	HAU	IILU

3. For each item of work made available, indicate whether the Bidder provided plans and specifications specific to the items of work being offered, list the selected firm and its status as a DBE, the DBEs that provided quotes, the price quote for each firm, and the price difference for each DBE if the selected firm is not a DBE. Provide copies of each DBE and Non-DBE quote submitted to the Bidder whenever a Non-DBE firm was selected over a DBE for work on the Contract.

4							
Items of Work	Specifications	ed Plans/ for Work Offered es/No	Name of Selected Firm	DBE or Non-DBE	Name of Rejected Firm	Quote (\$)	Price Difference (\$)
1. LEAD COMPLIANCE PLAN	YES	□NO	CHRISP COMPANY	NON-DBE	CAL STRIPE	\$800.00	\$300.00
2. CONSTRUCTION AREA SIGNS	YES	□ NO	MANERI TRAFFIC CONTROL	DBE	TITAN DVBE	\$4, 800. 00	\$600.00
3. TRAFFIC CONTROL SYSTEM	YES	NO	MANERI TRAFFIC CONTROL (PARTIAL) CHRISP COMPANY (PARTIAL) TORO ENTERPRISES (PARTIAL)	DBE NON-DBE NON-DBE	TITAN DVBE	\$71, 200, 00 \$17, 710, 00 \$15, 000, 00	\$5, 130. 00
4. CHANNELIZER (SURFACE MOUNTED) (LEFT INPLACE)	YES	□NO	CHRISP COMPANY	NON-DBE	CAL STRIPE	\$912.00	-\$238.00
6. PREPARE WATER POLLUTION CONTROLPROGRAM	YES	□ NO	SELF-PERFORM	NON-DBE	APPIAN UDBE SWPPP	\$700.00	\$0.00
7-9. REMOVE THERMOFLASTIC TRAFFIC STRIPE 10. REMOVE THERMOFLASTIC PAYEMENT MARKER 15-17. PAINT STRIPING & MARKER	YES	□ NO	CHRISP COMPANY	NON-DBE	CAL STRIPE	\$91,770.00	\$3,601.00
11. REMOVE CHANNEL I ZERS	YES	NO	CHRISP COMPANY	NON-DBE	CAL STRIPE	\$240.00	\$125.00
12. SHOULDER BACKING	YES	□ NO	TORO ENTERPRISES	NON-DBE	APC0	INCOMPLETE BID	N/A
13. CRACK TREATMENT	YES	□ NO	GLOBAL ROAD SEALING, INC.	DBE	RUBBERIZED CRACKFILLER SEALANT, INC.	\$63, 000. 00	\$19, 800. 00

If the firm selected for the item is not a DBE, provide the reasons for the selection on a separate sheet and attach names, addresses, and phone numbers for the firms listed above. Provide evidence as to why additional agreements could not be reached for DBEs to perform work.

STATE OF CALIFORNIA • DEPARTMENT OF TRANSPORTATION DBE GOOD FAITH EFFORTS DOCUMENTATION DES-OE-0102.11A (REV 12/2014)

Bidder's Name:	PAVEMENT COATINGS CO.
Contract No.: _	07-1W8704
	Page 3 of 3

Describe the Bidder's outreach efforts to identification documents.	ntify and solicit the interest of all certific	ed DBEs that have the capability to perform the work of the	he Contract. Provide copies of supporting
Description of Outreach	Dates	Location (if applicable)	Results
CALTRANS AD LOCATION: WWW.CALTRANS.CA.GOV 'ADVERTISED PROJECTS'	APRIL 4, 2016	N/A	
responding to a solicitation. Identify the DBEs a SOLICITATIONS BY PAVEMEN	assisted, the type of information provid \(\Gamma\) COATINGS CO, WERE MA	mation about the plans, specifications, and requirements led, and the date of the contracts. Provide copies of suppADE TWO WEEKS PRIOR TO BID TIME.	orting documents. EMAILS & E-FAX INVITATION:
		BASE WHO WERE A CERTIFIED & QUA	
	NCLUDED INFORMATION	ABOUT HOW TO OBTAIN PLANS & SPI	ECS, SEE ATTACHED PAGE
"INVITATION TO BID".			
PAVEMENT COATINGS CO. AD SUBCONTRACTORS, DBE AND	VERTISED ON THE CALTE NON-DBE, WERE NOTIFIE	lines of credit, or insurance. Identify the DBEs assisted, RANS WEBSITE WHERE THE PROJECT F THAT ASSISTANCE WOULD BE OFF	AD BEEN LISTED. ALL ERED IN OBTAINING BONDS,
		IAT WERE NOTIFIED HAD NO ISSUES W	THE GETTING THE ABOVE
REQUIREMENTS ACCOMPLISE	IED.		
equipment the DBE purchases or leases from documents. List efforts made to assist interested	the prime contractor or its affiliate. Idea ed DBEs in obtaining bonding, lines of	ry equipment, supplies, materials, or related assistance on tify the DBEs assisted, the type of assistance offered, ar credit, insurance, necessary equipment, supplies, materi the prime contractor or its affiliate. Identify the DBE assist	nd the dates. Provide copies of supporting ials, or related assistance or services,
List the names of agencies and the dates or provide copies of supporting documents. SEE ATTACHED SHEET 'DBE L		assistance in contacting, recruiting, and using DBE firm	s. If the agencies were contacted in writing,
Include additional data to support a demons	tration of good faith efforts.		
SEE ATTACHED LOG SHEET T			

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Contractor: VSS International Inc. Contact: Will

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- Construction Contract Awards
- Construction Contract Standards
- Contractor's Corner
- Guidance

Home Construction Contract Awards Advertised Projects This Week
Listing for all primes seeking assistance with project 07-1W8704. 3 results found.

Contractor: Telfer Pavement Technologies, LLC Contact: Rick Arias

Address: 4522 Parker Avenue Suite 350 McClellan, CA. 95652

Phone: 916-383-1756 Fax: 916-383-4084 Email: rick.arias@telferpavements.com

Services needed: Telfer Pavement Technologies, LLC is requesting quotes from all qualified subcontractors and suppliers including certified UDBE/DBE firms for the following items of work, including but not limited to; Materials supply/delivery, Trucking, Lead Compliance Plan, Construction Area Signs, PCMS, PWPCP, Job Site Management, Remove Thermoplastic Traffic Stripe (Hazardous Waste), Remove Thermoplastic Traffic Stripe, Remove Pavement Marker, Remove and Replace Channelizers, Paint Traffic Stripe (2 Coat), Paint Pavement Marking (2 Coat), ETC? Quotations will be broken down to comparable packages as reasonably necessary. Telfer Pavement Technologies, LLC will work with interested subcontractors to identify opportunities to break down items into economically feasible packages. All Supplier and Subcontractor proposals shall be in strict accordance with said project plans, specifications, and any addenda?s issued.

Requirements: Telfer Pavement Technologies, LLC will assist with performance and payment bonds as they may be required for the full amount of subcontract price. Telfer Pavement Technologies, LLC, will pay for bond premium up to 1.5%. Please call if you need assistance in obtaining bonding, lines of credit, insurance, necessary equipment, materials and/or supplies. Subcontractors must possess a current contractor?s license, insurance and worker?s compensation coverage meeting Telfer Pavement Technologies, LLC requirements and will be required to sign the standard Telfer Pavement Technologies, LLC Subcontract Agreement. A copy of the insurance requirements and agreement can be obtained by contacting the Telfer Pavement Technologies, LLC?s office. Endorsements or waivers required are Additional Insured End., Primary Wording End., and a Waiver of Subrogation (GL & WC). Plans and specifications are available for viewing at our office, and or available for viewing on the Caltrans website. Please call if you need any additional assistance. Telfer Pavement Technologies, LLC intends to work cooperatively with all qualified firms seeking to supply materials, services or work on this project Telfer Pavement Technologies, LLC is an equal opportunity employer.

Date posted: 03/28/2016

Contractor: Pavement Coatings Co Contact: Aaron Fox Address: 10240 San Sevaine Way Jurupa Valley, CA 91752

Phone: 714-826-3011 Fax: 714-826-3129 Email: afox@pavementrecycling.com

Services needed: Pavement Coatings Co. invites all subcontractors, including those of certified & qualified DBE's, to provide prices for services or supplies included in this project. You can refer to "List of Bid Items" on the previous page to view various scopes of work and quantities. If you have any

questions about the plans or specs, feel free to contact us using the contact information above.

Requirements: Pavement Coatings Co. is an equal opportunity employer who intends to negotiate with any interest subcontractors. Assistance is available in getting bonds, credits, insurance, and materials or supplies. Contact us if you have any further questions.

Date posted: 04/04/2016

Contractor: VSS International, Inc. Contact: Will Cross Address: 3785 Channel Drive West Sacramento, CA 95691

Phone: (916) 373-1500 Fax: (916) 373-0183 Email: <u>VSSIEstimating@slurry.com</u>

Services needed: VSS International is looking for DBE quotes from certified DBE subcontractors. The work consists of, but is not limited to, traffic control, removing thermoplastic traffic striping, removing thermoplastic traffic markings, placing & removing channelizers, construction area signs, prepare WPCP, place shoulder backing, paint traffic stripes, paint traffic markings and other related work Trucking/Sweeping).

Requirements: For assistance in obtaining necessary equipment, supplies, materials or related assistance or services, bonds, lines of credit, and/or insurance, please contact our office. Plans and specifications

requirements for the project visit local plan rooms,

http://www.dot.ca.gov/hq/esc/oe/weekly_ads/oe_project.php?q=07-1W8704 or our office. Any help you can provide in assisting us in reaching DBE subcontractors qualified to perform the listed items of work would be greatly appreciated.

Date posted: 04/19/2016

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DBE FIRMS	PHONE	EMAIL	INITIAL CONTACT DATE	METHOD	FOLLOWED UP-DATE CALLED		SPOKE WITH	WILL BID	COMMENTS
A TO Z Building	310-320-0009	nhan@atorbuilding.com	4-Apr-16	Invitation Via E-mail/Called	18-Apr-16	10:00AM	Nathan	No	
AC Paving Company	562-868-5070	tonyii acpaying company, net	4-Apr-16	Invitation Via E-mail/Called	18-Apr-16	10:04AM	Tony	No	
ACCU Construction	909-770-2649	dennis@accuconst.com	4-Apr-16	Invitation Via E-mail/Called	18-Apr-16	10:10AM	Dennis	No	
Advance Traffic Team	303-434-2836	Duran andvancetrafficteam.com	4-Apr-16	Invitation Via E-mail/Called	18-Apr-16	10:13AM	Duran	No	
Advantage Demo & Grading	818-477-2074	advantage@demoandgrading.com	4-Apr-16	Invitation Via E-mail/Called	18-Apr-16	10:17AM	John	No	No Scope to Bid On
Alameda Construction	310-635-3277	kramsev@alamedaconstruction.com	4-Apr-16	Invitation Via E-mail/Called	18-Apr-16	10:22AM	Karen	No	
Albert Construction & Wilson	909-483-4876	apconstruction09@gmail.com	4-Apr-16	Invitation Via E-mail/Called	18-Apr-16	10:27AM	Kevin	No	
AM Construction	951-265-0397	apadan1@sbcglobal.net	4-Apr-16	Invitation Via E-mail/Called	18-Apr-16	10:30AM	Don	No	
Appian UDBE SWPPP	510-375-1927	anilyerma@earthlink.net	4-Apr-16	Invitation Via E-mail	N/A		Thomas	Yes	See Quote
Austin Enterprise	661-589-1001	sales@austin-enterprise.com	4-Apr-16	Invitation Via E-mail	N/A		Tv	Yes	
Bain Corporation	310-229-3000	dterry@baincoor.com	4-Apr-16	Invitation Via E-mail/Called	18-Apr-16	10:42AM	Dana	No	
Bert Salas Inc	805-388-2453	bsalaza bertsalasinc.com	4-Apr-16	Invitation Via E-mail/Called	18-Apr-16	10:50AM	Sherry	No	
Big Valley Asphalt	661-587-2837	donnawatson52/avahoo.com	4-Apr-16	Invitation Via E-mail/Called	18-Apr-16	10:55AM	Donna	No	No Scope to bid On
Bitech Construction	714-521-1477	bitechconstruction@gmail.com	4-Apr-16	Invitation Via E-mail/Called	18-Apr-16	11:00AM	Jim	No	
Blanco Construction	661-251-2991	lawym2004@aol.com	4-Apr-16	Invitation Via E-mail/Called	18-Apr-16	11:10AM	Kieth	No	
California Professional Engineering	626-810-1338	van/a cpeengineering.com	4-Apr-16	Invitation Via E-mailCalled	18-Apr-16	11:22AM	Van	No	No Scope to Bid On
Cecilias Safety Service	858-793-4465	N/A	18-Apr-16	Called	N/A	12:30PM	Craig	No	
CP Constructors	562-997-9410	Jim a epconstructors com	4-Apr-16	Invitation Via E-mail/Called	18-Apr-16	12:38PM	Jlm	No	
CT Concrete Cutting	951-698-7745	shelli@csg-web.com	4-Apr-16	Invitation Via E-mail/Called	18-Apr-16	12:42PM	Shelli	No	
Deco Pave Corporation	877-707-3326	davenoone@decopavecorp.com	4-Apr-16	Invitation Via E-mail/Called	18-Apr-16	12:28PM	Dave	No	
Difersivled Landscape	951-245-1686	rick@diversifiedlandscape.com	4-Apr-16	Invitation Via E-mail	N/A		Rick	No	See Email Response by Rick
Disabled American Veteran Ent.	559-213-8773	dayetrucksween@umail.com	18-Apr-16	Called	N/A	12:45PM	Dave	No	Initially interested, called back, Dave will not be biddin
El Camino Const. Eng	562-433-1000	miguel@elcaminoconeng.com	4-Apr-16	Invitation Via E-mail/Called	18-Apr-16	12:52PM	Miguel	No	
EW Corporation	760-337-0020	arrat@ewcorporation.com	4-Apr-16	Invitation Via E-mail/Called	18-Apr-16	1:00PM	Art	No	
Force Traffic Control	559-594-1062	N/A	18-Apr-16	Called	N/A	1:09PM	Verne	No	
G2 Construction	714-748-4242	ialvarado@g2construction.com	4-Apr-16	Invitation Via E-mail/Called	18-Apr-16	1:15PM	Janet	No	
Global Road Sealing Inc	714-893-0845	tri-la@grsi.com	18-Apr-16	Emailed / Called	N/A	2:30PM	Tri La	Yes	See Attached Quote
GW Civil Eng.	310-838-0383	sales@gweng.com	4-Apr-16	Invitation Via E-mail/Called	18-Apr-16	2:38PM	Thomas	No	
HH Industries. Inc	608-273-3434	info@hhindustries.com	4-Apr-16	Invitation Via E-mail/Called	18-Apr-16	2:42PM	Doug	No	HVAC service, no scope
Jahn Engineering	519-737-9940	N/A	18-Apr-16	Called	N/A	3:00PM	Alice	Yes	See Quote
JC Environmental, Inc.	619-477-4416	icaroa ic-environmental.com	4-Apr-16	Invitation Via E-mail/Called	18-Apr-16	3:06PM	Josh	No	
KRC Safety	559-732-0393	N/A	18-Apr-16	Called	N/A	3:10PM	Andy	Yes	See Ouote
Mallard	714-785-5394	N/A	18-Apr-16	Called	N/A	3:15PM	Gary	Yes	See Quote
MCc Pipeline, Inc	909-795-9300	accounting a mecpipelines.com	4-Apr-16	Invitation Via E-mail/Called	18-Apr-16	3:20PM	Ted	No	No Scope
Orange County Striping	714-639-4550	N/A	18-Apr-16	Called	N/A	3:23PM	Ron	No	
Payco Specialties	619-422-9204	Rebeccas@payco.biz	4-Apr-16	Invitation Via E-mail/Called	18-Apr-16	3:30PM	Rebecca	No	
Ouality Traffic Control	909-276-5582	N/A	18-Apr-16	Called	N/A	3:36PM	Jose Legura	Yes	Sent Ouote
Safe Utility Exposure	562-715-1414	srpestimating@spcglobal.net	4-Apr-16	Invitation Via E-mail	N/A	01004.20	Robert	No	See email Response by Robert
Safe Work, Inc	818-716-0384	rebeccasi@safeworkinc.com	4-Apr-16	Invitation Via E-mail/Called	18-Apr-16	3:45PM	Rebecca	No	
Safety Striping	559-651-1022	N/A	4-Apr-16	Called	N/A	4:00PM	Larry	No	
	619-858-3485	N/A	18-Apr-16	Called	N/A	4:14PM	Left Voicemail	N/A	Left 2 Volcemails, no response
Statewide Stripes			4-Apr-16	Called	N/A	4:18PM	Rob	Yes	Lett a rotesmant, no response
Super Seal & Stripe	805-524-7345	trevor@supersealandstripe.com		Called / Faxed Info	N/A N/A	4:25PM	Joe	No	
The Construction Zone	760-772-3585	sales@theconstructionzone.us.com	18-Apr-16	Invitation Via E-mail	N/A N/A	4:22:31	Romy	No	See email response
UDBE Steel	951-224-9797	ndbest.eel2011@gmail.com	4-Apr-16	Invitation Via E-mail	D/A		ROTTY	140	See calait response



REQUEST FOR QUOTE

To: ESTIMATING DEPARTMENT

From: Elizabeth Lowrie

ESTIMATOR:

Pavement Coatings Co. is requesting quotations from qualified **DBE** subcontractors and suppliers for the project referenced below. If your company intends to submit a quote for the project please **send your quote one day prior to bid opening.**

FAX: (916) 313-3438

EMAIL: elizabeth@pavementcoatings.com

Project

CALIFORNIA DEPARTMENT OF TRANSPORTATION
FOR CONSTRUCTION ON STATE HIGHWAY IN LOS ANGELES COUNTY IN
AND NEAR MALIBU AND WESTLAKE VILLAGE FROM ROUTE 1 TO VENTURA
COUNTY LINE

CONTRACT NO.: 07-1W8704

BID DATE: APRIL 21, 2016 @ 2:00 PM

REQUESTING QUOTES FOR:

Lead Compliance Plan, Construction Signs, Portable Changeable Message Signs, Prepare Water Pollution Control Program, Traffic Control System, Paint Traffic Stripe, Paint Pavement Marking, Remove Thermoplastic Traffic Stripe, Remove Traffic Marker, Channelizer, Remove Channelizers, Shoulder Backing, Crack Treatment, Materials, Services and Trucking

PLEASE INCLUDE TRAFFIC CONTROL FOR YOUR ITEM(S) OF WORK
PLEASE INCLUDE REMOVAL FOR STRIPING ITEMS, POSTING AND NOTIFICATION FOR YOUR SCOPE
OF WORK (IF REQUIRED BY OWNER).

If you require assistance in obtaining bonding, lines of credit, insurance, equipment, supplies, materials or have any questions related to the project, please contact our office at (916) 642-1751. Pavement Coatings Co. is an Equal Opportunity Employer and will consider any and all bids that may be submitted. If you should have any interest in this project, please give us a call and we can discuss the project in length and how you may be able to participate. Pavement Coatings Co. is a union company.

Plans, Specifications and Requirements for the project are available for review at our office in Woodland, or available for free at http://www.dot.ca.gov/hq/esc/oe/weekly_ads/all_adv_projects.php.

From: To: Bcc: Aaron Fox

"deni@sti.com"; "Daryl@abslconstruction.com"; "nhan@atozbuilding.com"; "ramon@amconstructioneng.com"; "tony@acpavingcompany.net"; "nahlaawad@sbcglobal.net"; "tomas@accesspacificinc.com"; apconstruction09@gmail.com"; "anilverma@earthlink.net"; "apadana1@sbcglobal.net"; "sopida@sbcglobal.net"; "ashok.apte@apsicm.com"; "woo@avceinc.com"; "blequipment@aol.com"; "hbullock@baincorp.com"; "dterry@baincorp.com"; "frank@kiteclimbers.com"; "kofibaryeh@yahoo.com"; "iuan@baylinecutting.com"; "deborah@bergcm.com"; "bsalaz@bertsalasinc.com"; "donnawatson52@yahoo.com"; "donnawatson52@yahoo.com"; "bitechconstruction@gmail.com"; "info@BLACKSTONEASPHALT.COM"; "lawym2004@aol.com"; "blancoconst@aol.com"; "bravopacific@hotmail.com"; "burkebid@gmail.com"; "cgoconst2@msn.com"; "ychao@cwcrosser.com"; "ROWENA@C2PM.com"; "k.carlisle@caditcompany.com"; "raquinaga@suecorp.com"; "gusto@caliconcrete.com"; "van@coengineeringinc.com"; "carole@cegreeninc.com"; "cdi@cdi-engr.com"; "wegrindasphalt@aol.com"; "pmeng@civilearth.com"; "tcoleman2009@hotmail.com"; "ciohnson@coleman.com"; "lim@coconstructors.com"; "dhe@connico.com"; "steve@cisinspects.com"; "ipatterson@cei-az.com"; "ipatterson@cei-az.com"; "joatterson@cei-az.com"; "steve@cisinspects.com"; "shelli@csg-web.com"; "cooks son@mail.com"; "ipatterson@cei-az.com"; "limatterson@cei-az.com"; "shelli@csg-web.com"; "cooks son@mail.com"; "shelli@csg-web.com"; "cooks son@mail.com"; "cooks son@mail.co agent@akana.us"; "Rmartinez@cordobacorp.com"; "cornerstone.engr@gmail.com"; "cpoenterprisesinc@gmail.com"; "ct@ctconcretecutting.com"; "tony@dlineconstructors.com"; "jagchic@aol.com"; "Ferry@DecoPaveCorp.com"; "deensgroup@aol.com"; "abili@deltechengineeringinc.com"; "destination@ca.rr.com"; "dbe@diversifiedlandscape.com"; "dave@dmengineeringinc.com"; "derrickd@dodconstruction.com"; "dodconstruction@vahoo.com"; "amahaffev@mahaffevcompanies.com"; "alex.singh@dreambuildercorp.com"; "asapdybe@aol.com"; "emoiltransport@sbcolobal.net";
"bramirez@eagleengdev.com"; "joseph.oh@earthtekbuilders.com"; "miguel@elcaminoconeng.com";
"ihernandez@elitecompanies.us"; "charles.roberts@empcon.com"; "espinesseoane@fcs-ssp.com"; "arzat@ewcorporation.com"; "hd@exarotec.com"; "info@exbon.com"; "judy@finegradeinc.com"; "santosh@xltech.com"; "garzv3@vahoo.com"; "linda@forsterco.com"; "ibenavidez@fountainheadcorp.com"; "gsosainc@aol.com"; "Jalvarado@g2construction.com"; "igates.gei@gmail.com"; "hiramconstruction@gmail.com"; "abhijit@geometricseng.com"; "geronimo concrete@sbcglobal.net"; "ginzx@sbcglobal.net"; "gokaconsultantsinc@gmail.com"; "ggunbiyiassociates@vahoo.com"; "gscon@cox.net"; "AJGueno@gwcivil.com"; "info@hhindustries.us"; "Heirandson@comcast.net"; "icanncm@gmail.com"; "sgill@iccsinc.net"; "iack@interwestpacific.com"; "sales@interwestpac.ac.com"; "long@ipicorp.us"; "JWMcompany@yahoo.com"; "JNABUILDERSINC@gmail.com"; "jcaro@jc-environmental.com"; "icardenasinc@gmail.com"; "imdiaz@imdiaz.com"; "BSJ1746@sbcglobal.net"; "iflores@ifengineering.com"; "garyc@krcsafety.com"; "KAROWOSEGBE@kjaroinc.com"; "dey.krishnan@kkcsworld.com"; "levigurule@comcast.net"; "levigurule@outlook.com"; "john.lamb@lamb-star.com"; "tony@lennova.net"; "agarcialna@aol.com"; "Lan@LRSProgramDelivery.com"; "sam@lucascompany.com"; "kellie@avilaconstruction.net"; "rubina@marrscorp.com"; "sal@martinezlandscape.com"; "massx6@hotmail.com"; "massx2@hotmail.com"; "REdison@maxoutinc.biz"; "denamccullough@mcculloughconstructioninc.com"; "accounting@mccoipeline.com"; "meroecorp@gmail.com"; "emyb47@hotmail.com"; "fhuang@mgeeng.com"; "lynn@mimsconstruction.com"; "mic@micconstruction.net"; "estimating@montcsi.com"; "mmorgner@morgnerco.com"; "valdez05@gmail.com"; "anichols@nbgcs.com"; "BAlavi@NBAeng.com"; "Lisa@newvisioncommercial.com"; "rcervantes@newlandentities.com"; "stacyg@neiaw.com"; "noriegav@sbcglobal.net"; "tpollman@northwindgrp.com"; "folivas@olivasvaldez.com"; "iarauz@olivasvaldez.com"; "bruceatortiz@aol.com"; "aromero@parthenoncorp.com"; "rebecca@payco.biz"; "kaystew@peachtreetelecom.com"; "kelly@perezasphalt.com"; "info@petil-pce.com"; "zkkingpk81@gmail.com"; "ioanp@plattcon.net"; "ashoksen@pm2cm.com"; "danz@pre-conproducts.com"; "majohnson@premiermechanicalgroup.com"; "davidscott@gvni.com"; "pscsfca@aol.com"; "david.soto@guantumconstructionco.com"; "pleong@rsecorp.com"; "ramco@socal.rr.com"; "pleong@rsecorp.com"; "ramco@socal.rr.com"; "pleong@rsecorp.com"; "ramco@socal.rr.com"; "pleong@rsecorp.com"; "ramco@socal.rr.com"; "pleong@rsecorp.com"; "ramco@socal.rr.com"; "pleong@rsecorp.com"; "ramco@socal.rr.com"; "pscsfca@aol.com"; "pscsfca@aol.com"; "davidscott@gvni.com"; "ramco@socal.rr.com"; "davidscott@gvni.com"; "ramco@socal.rr.com"; "david.soto@gvai.com"; "ramco@socal.rr.com"; "david.soto@gvai.com"; "ramco@socal.rr.com"; "david.soto@gvai.com"; "ramco@socal.rr.com"; "david.soto@gvai.com"; "ramco@socal.rr.com"; "david.soto@gvai.com"; "ramco@socal.rr.com"; "david.soto@gvai.com"; "david.soto@gvai.com"; "ramco@socal.rr.com"; "david.soto@gvai.com"; "david.soto@gvai.com" "iordan@riofordaninc.com"; "rbsil997@vahoo.com"; "ruben@rubecon.com"; "office@rubecon.com"; "rebeccaai@safeworkinc.com"; "mrodriquez@samrodcorp.com"; "vsarakki@sarakki.com"; "srpestimatino@sbcqlobal.net"; "Tommv@SierraCCT.com"; "casey.m@sidandb.com"; "WILLIAMF@SPEEDWAYCI.COM"; "cheever@straiohtstripe.com"; "ken.rice@summitcm.com"; "brenda@supersealandstripe.com"; "surfacepandm@gmail.com"; "kristina.viado@suulutaaq.com"; "synergicengr@gmail.com"; "tnntnnf6@gmail.com"; "tayloriane03@hotmail.com"; "tcoffey@teccm.com"; "Genevieve@thegcrew.com"; "vemon@thenickersoncompany.com"; "threestarconst@sbcglobal.net"; "linscaland com"; "linscaland "tipcoinc@aol.com"; "michaeltran7761@gmail.com"; "info@transtarpipeline.com"; "shervip@tcdrilling.com"; ioe.kim@truteceng.com"; "info@tbccontractor.com"; "udbest.eel2011@gmail.com"; "arvind@vapci.com"; "wallacestr@aol.com"; "lauren@weinbaum-management.com"; "pawilliams 123@sbcolobal.net"; "am@xdinc.com"; "xinginc@hotmail.com"; "info@dybanagconstruction.com"

Subject: Date: Invitation to Bid - Caltrans 07-1W8704 Near Malibu

Monday, April 04, 2016 11:07:00 AM

Attachments: Request For Bids.pdf image001.png

Please see attached for invitation to bid for Caltrans Project that ends April 21, 2016 at 2:00PM.

Thanks,



Aaron Fox Pavement Coatings Co. 10240 San Sevaine Way Jurupa Valley, Ca 91752 Office (714) 826-3011 Fax (714) 826-3129



GLOBAL ROAD SEALING INC

(Union signatories, UDBE and MBE certified CT# 031176, CA SBE# 2001305)

10832 Dorothy ave, Garden Grove ,Ca 92843. LIC. #757584

Ph: (714) 893-0845 FAX (714)893-0945

DIR#: 1000007714

Subcontract Quotation

Project:

Route 23, Contract # 07-1W8704

Location:

Los Angeles

Bid Date/Time:

04-21-16 @ 2pm

Item	Description	Quantity	Unit Price	Extenstion
13	Crack Treatment	18.00	2,400.00	43,200.00
	PRICES ARE GOOD FOR 45 DAY	S FROM THE DATE OF	THIS PROPOSAL	

INCLUSIONS:

- clean cracks 1/4" and wider with compressed air
- seal cracks with hotmelt rubberized sealant
- Traffic control
- One mobilization. Additional move in at \$ 2000

EXCLUSIONS:

- Insurance premium in excess of \$2 million, bonding
- utility permits and fees, inspection fee,
- traffic control Plan, advance sign posting of any kinds, weekend work
- notify resident, and any items not specifically included under inclusion section.
- conrete and asphalt restoration
- Sweeping
- Changeable Mesasge Sign

Estimator: Tri La

Two weeks notice required for scheduling

RCS Acquisition, Inc.,

dba: Rubberized Crackfiller Sealant

(714) 843-5192 Office

(714) 843-5194 Fax

(714) 745-4700 Mobile

CRACKFILL@GMAIL.COM

email

Bid Proposal

To: Estimator.

Bid Date: April 21, 2016

Bid Time: 2:00 PM

PROJECT NAME: CDOT 07-1W8704 - HWY 23 NEAR MALIBU.

LOCATION:

LOS ANGELES COUNTY, CA.

WE PROPOSE TO FURNISH LABOR AND MATERIALS AT TH	IE PRICES SPECIFIED	BELOW
---	---------------------	-------

Item: 13

Crack Seal - Lane Mile / 18 Inmi -----

\$ 3,500.00 Inmi / \$ 63,000.00

INCLUDES:

ROUT CLEAN & RECESS FILL TRANSVERSE & LONGITUDINAL RANDOM CRACKS 1/4" TO 1" WITH TYPE 2 STATE SPEC HOT-POUR MATERIAL, ASTM 5078 DEERY 200.

PRICE GOOD FOR 6 MONTHS FROM DATE OF BID.

SPECIAL NOTES:

INCLUSIONS:

ALL TAXES, LICENSES AND PERMITS - MINIMUM DAILY RATE OF \$ 6,500.00 PER DAY.

ONE MOVE IN, EACH ADDITIONAL MOVE IN \$2,500.00

EXCLUSIONS:

1) CRACKS GREATER THAN 1"

2) BONDING (3.0%)

3) ASPHALT WORK

4) MESSAGE BOARD & PILOT CAR

5) NOTICES OF ANY KIND

6) POLICE SUPPORT OF ANY KIND.

7) FREEWAY RAMP CLOSIER

8) EMULSION OR SANDING.

13) HERBICIDE SPRAYING

12) PRE-SWEEPING

9) TRAFFIC CONTROL PLANS.

14) ALLIGATED, FAILED AREAS

10) LIGHT TOWERS 15) ROUTING PCC

11) POSTING NO PARKING SIGNS 16) TRAFFIC CONTROL

A FEE OF \$ 350.00 WILL BE ADDED FOR ALL WAIVERS OF SUBROGATIONS.

PLEASE GIVE US AT LEAST THREE WEEKS NOTICE ON ALL PROJECTS

* We are Bondable and Union * RCS Acquisition, Inc., dba Rubberized Crackfiller Sealan
BY: RON BIEBER
SIGNATURE:
TITLE: President
CRACK SEALING SPECIALISTS SINCE 1985 LICENSE 998877 C-32 EXP. 11/30/16

DIR # 1000010726

800 E. WALNUT AVE. FULLERTON, CA. 92831

AUSTIN ENTERPRISE

POB ox 81926 Bakersfield, CA, 93380 661-589-1001 FAX 589-9509 Certified DBE/MBE/WBE CT-013602 Certified UDBE CT-013602

DIR # 1000001896

BID PROPOSAL

Project: CDOT # 07-1W8704

Rt 23, Malibu

Bid Date: April 21, 2016

BID ITEM # 13 / Crack Treatment (portion):

18 LNMI Rout, prep, furnish and install crack sealant......\$5,230.00 / LNMI......\$94,140.00

Conditions:

. :

- 1. Contractor to provide traffic control as required. 12 shifts required
- 2. Contractor to provide unrestricted access to work area.
- 3. One move in included. Additional moves at \$2,500.00 each.
- 4. Two weeks written notice for acquisition of materials.
- 5. A copy of this quotation to be used as an attachment in force in subcontract.

Note*Union signatory Insurance: \$5,000,000.00 Liability No Bonding

FAX COVER SHEET

AUSTIN ENTERPRISE

License #764893

PO Box 81926 Bakersfield, CA, 93380 661-589-1001 **ESTIMATING FAX 589-9904**

Certified DBE/MBE/WBE/UDBE CT #013602 DIR # 1000001896

Send to: Paven	nent Coatings	From: Ty/Neil		
Attention: Estin	nating/Aaron	Date: April 20, 2016		
Fax number: 714-826-3129		Phone number: 714-826-3011		
Total pages, includ	ing cover: 2	Please review For your information		
Comments				
Project:	CDOT #07-1W8704 Rt. 23, Malibu			
Comments	Rt. 23, Malibu			

Back To Query Form

Search Returned 1 Records

Wed Apr 20 16:43:26 PDT 2016

Query Criteria

Firm/DBA Name: california grinding

Firm Type: DBE

Firm ID 13602

Firm/DBA Name CALIFORNIA GRINDING SPECIALTIES, INC. DBA AUSTIN ENTERPRISE

Address Line1 13421 SNOW ROAD

Address Line2

City BAKERSFIELD

 State
 CA

 Zip Code1
 93314

Zip Code2

Mailing Address Line1 PO BOX 81926

Mailing Address Line2

Mailing City BAKERSFIELD

Mailing State CA Mailing Zip Code1 93380

Mailing Zip Code2

Certification Type DBE

EMail paustin@austin-enterprise.com

Contact Name PATTI AUSTIN
Area Code (661)
Phone Number 589-1001
Alt Area Code ()

Alt Phone Number

Fax Area Code (661) Fax Phone Number 589-9509

Agency Name CITY OF LOS ANGELES

Counties 00; Districts 00;

DBE NAICS 238110; 532412;

ACDBE NAICS

Work Codes

C1200 CONSTRUCTION AREA SIGNS; C1522 RESET, ADJUST ROADWAY ITEMS; C1901 ROADWAY EXCAVATION; C3701 SEAL COAT; C4010 PORTLAND CEMENT & CONCRETE PAVEMENT; C4040 CLEAN & SEAL PAVEMENT JOINTS - ROUT & SEAL CRACKS; C4101 PAVEMENT SUBSEALING & JACKING; C4201 GROOVE & GRIND PAVEMENT; C5100 CONCRETE STRUCTURE; C5111 CONCRETE OVERLAY, DRILL & BOND; C5150 CORE CONCRETE - REPAIR BRIDGE DECK; C5190 JOINT SEAL - WATER STOP; C5620 ROADSIDE SIGN; C7301 CONCRETE CURB & SIDEWALK - MISC; C8405 THERMOPLASTIC

TRAFFIC STRIPING & MARKING; C8501 PAVEMENT MARKING; C9904 CORING; C9905 CUTTING; C9907

CONSTRUCTION EQUIPMENT RENTAL;
A General Engineering Contractor; D06 Concrete Related Services;

Licenses Trucks

Gender

Ethnicity HISPANIC DBE

Back To Query Form

KRC SAFETY CO., INC. BARRICADE RENTAL ~ TRAFFIC CONTROL

BARRICADE RENTAL ~ TRAFFIC CONTROI 7821 W. Sunnyview Ave Visalia, CA 93291 Phone (559) 732-0393 ~ Fax (559)732-2684 WWW.KRCSAFETY.COM

To: Estimator Project: 07-1W8704 Bid Date:4/21/2016

07-La-23

UN:276 / D:252

KRC BID# 16-306

UNION, LICENSE #507950 (A, C31), DBE (NATIVE AMERICAN) #000447, SBE #6897, MBE #91S00114

tem#	Description	U/M	Qty	Rate	Total
2 3	Construction Area Signs Traffic Control System - See traffic control quote for rates	LS	1	5,727.00	5,727.00
	Note: (1) addendum(s) acknowledged. Note: If items are not tied together within these notes items may be split. Note: Item 2 includes signs from CS-1 only. Signs will be furnished, installed and removed. Note: Portable changeable message signs not included in item 2 or 3. Note: KRC SAFETY will notify U.S.A for its work only at no extra charge to the prime contractor Note: Prior to accepting this quote all stipulations listed on quote and the "Attachment A" must be understood and accepted.				





KRC SAFETY CO., INC.

BARRICADE RENTAL ~ TRAFFIC CONTROL

7821 W. Sunnyview Ave Visalia, CA 93291 Phone (559) 732-0393 ~ Fax (559)732-2684

WWW.KRCSAFETY.COM

To: Estimator

Project: 07-1W8704 Bid Date:4/21/2016 07-La-23

UN:276 / D:252

KRC BID # 16-306

UNION, LICENSE #507950 (A, C31), DBE (NATIVE AMERICAN) #000447, SBE #6897, MBE #9IS00114

Item#	Description	Rate
3	Traffic Control System I pilot car and driver if not used with KRC flaggers - Per 8 hour shift I pilot car and driver if not used with KRC flaggers - Per 8 hour shift 2 flaggers - Per 8 hour shift - Cancelations made less than 8 hours notice of requested show up time will be charged at 40% of quoted rates, all cancelations MUST be received in written form, via fax or e-mail. - Traffic control crews are subject to availability - Impact attenuator vehicle (IAV) not included in traffic control quote - Contractor may be required to assist KRC flagmen in performing traffic breaks for placing and removing portable transverse rumble strips. - KRC will not be responsible for providing written notice to affected property owners, posting of temporary no parking signs or traffic control plans. - Time starts when first piece of equipment is placed and ends when last piece of equipment is picked up. - Please allow 30-60 minutes on each side of shift for placing and removing equipment. - All overtime (8-12 hours) will be charged at \$12.50 per hour per man - Ald day 200.00 per laborer to the first (8) hours of all Saturday traffic control shifts. After 8 hours applicable overtime rate per man per hour will apply. - Add \$259.00 per laborer to the first (8) hours of all Sunday traffic control shifts. After 8 hours applicable double time rate of \$112.50 per hour per man will apply. - Prior to accepting this quote all stipulations listed on quote and the "Attachment A" must be understood and accepted. Portable Changeable Message Sign - Per Each, Rental Only \$150.00/Day: \$400.00/Week: \$1,000.00/Month (Month rate based on 30 calendar days) Contractor is fully responsible for PCMS when on rent, this includes any vandalism \$75.00 delivery fee per PCMS: \$75.00 pick up fee per PCMS	800.00 900.00 1,565.00 1,650.00





KRC SAFETY CO., INC.

Job#		07-1W8704	Bid Date:	4-2	21-2016		
1	KRC SAF Engineers	KRC SAFETY CO., INC. is signatory to the Laborers of Northern California, Construction Laborers of Southern California and the Operatin Engineers.					
2	Unless oth	Unless otherwise noted on quote, all subsistence and travel pay is included in all prices.					
3	KRC SAFETY CO., INC. is recognized by the Department of Transportation as a Certified Disadvantaged Business Enterprise (DBE) ~ (Certificate # 000447), SBE (Certificate # 0006897), MBE (Certificate # 9IS00114)						
4	Contractor	ontractors State License #507950 Expires 03/31/2017 (Class A & C31), Department of Industrial Relations' Registration Number 10000047.					
5		e or asphalt coring / patching is NOT included in any quoted items.					
6	Unless not	ted on bid, traffic control is NO	T included in the installation	, removal, or rep	pair of any items.		
7	KRC SAF work, inch to the start	uding installation and removal	WORKING DAY WRITTE of signs. Additionally, an Exe	EN NOTICE IN ecuted subcontra	ADVANCE, prior to commencement of each item of act or purchase order must be on file with this office prior		
8	This quote	shall remain valid for a period	of 45 days from actual bid of	pening unless ot	therwise agreed upon in writing.		
9	Contractor conditions	agrees to provide personnel fo to meet CAL OSHA heat illne	r up to 5 to 10 minutes per K ss prevention requirements.	RC employee fo	or relief break periods as needed due to weather and heat		
10	Contractor	n price for Construction Area S. will be responsible for maintenered rental and shall remain pro	nance, changing dates on sign	s as required an	, removal and <u>INITIAL</u> dating of any ramp signs. and removal of USA markings. All construction area signs acclusion of project.		
11	Per KRC s damaged a	tandard rental agreement prime t conclusion of project. This an	contractor will be charged re mount must be paid in full wit	eplacement cost hin 30 days by t	for any signs, lumber or barricades missing and or the contractor, retention shall not be held on this amount.		
12	Prior to KRC SAFETY CO., INC. installing any signs contractor must have proper agency (i.e. Caltrans, County, City, etc.) mark out all sign locations. Agency must also mark out their underground utilities and or pipes that are not located by USA. Therefore KRC SAFETY CO., INC will not be responsible for any damage done to agencies utilities that have not been correctly marked out.						
13	Bid item 2	item 2 includes (2) mobilizations. Additional mobilizations will be charged at \$1,050.00 each.					
14	KRC SAFI	C SAFETY CO., INC. will not provide performance or payment bonds to the contractor.					
15	Retention s	Retention shall not be held on any work performed by KRC.					
16	Compliance and are and	Compliance with Section 7108.5 of the Business & Professions code and any other statutes pertaining to prompt payment must be complied wand are and MANDATORY.					
17	KRC SAFE	ETY CO., INC. requests an invi	itation to all pre-job conferen	ces.			
18	Notification must be given to KRC SAFETY CO., INC. prior to any work performed as EXTRA-WORK or Force Account. If notification is received, KRC will bill at usual rates and full payment will be the responsibility of the contractor. All extra work bills once received from K SAFETY must be submitted within 5 working days to the project owner for consideration.				contractor. All extra work hills once received from KDC		
19	Portable ch accepts KR	angeable message signs are stri C SAFETY'S standard rental a	ictly rental. These items will a	not be incorporary. KRC's stand	ated into any subcontract. Contractor must issue a PO that ard rental agreement is available upon request.		
20	KRC SAFE required as	TY will submit only the docum a conditions of payment by the	nentation that is required by to prime contractor.	he project speci	fications of subcontractor. No other documents shall be		
	\$10,000,000	Insured and Hold Harmless are 0 excess liability. Any addition	given only in respects to KR al liability limits or additiona	C SAFETY CO I endorsement re	ts of \$1,000,000 each occurrence \$2,000,000 aggregate. L, INC. work. KRC SAFETY CO., INC. carries equested by Prime Contractor and not provided by KRC ractor. Railroad insurance requirements excluded from this		
	and/or Pur	quote be accepted by the cor chase Orders relating to this ubcontractor in its bid to a pr	project. This quote shall be	ts entirety shall deemed accept	become part of any and all subcontract agreements ted if a contractor lists KRC in its bid or if this quote is		
Submitt	ed by:	Michael Cas	stro	Date:	4-21-2016		
		MICHAEL CASTRO-I			7 21-2010		
Committee							
Compan	ly.		1	Accepted by:			





Accepted by:





KRC SAFETY CO INC - #6897

SUPPLIER PROFILE

Legal Business Name KRC SAFETY CO INC
Doing Business As KRC SAFETY CO INC

Address 7821 W. Sunnyview Ave

VISALIA, CA 93291

Phone FAX (559) 732-0393 (559) 732-2684

Email garyc@krcsafety.com

Web Page http://www.krcsafety.com

Business Types Construction

Service Areas

Alameda, Alpine, Amador, Butte, Calaveras, Colusa, Contra Costa, Del Norte, El Dorado, Fresno, Glenn, Humboldt, Imperial, Inyo, Kern, Kings, Lake, Lassen, Los Angeles, Madera,

Marin, Mariposa, Mendocino, Merced, Modoc, Mono, Monterey, Napa, Nevada, Orange, Placer, Plumas, Riverside, Sacramento, San Benito, San Bernardino, San Diego, San Joaquin, San Luis Obispo, San Mateo, Santa Barbara, Santa Ciara, Santa Cruz, Shasta, Sierra, Sisklyou, Solano, Sonoma, Stanlaus, Sutter, Tehama, Tripley, Tulara, Tulara, Tulara, Mateo, San Mateo, Santa Barbara, Santa Ciara, Santa Cruz, Shasta, Sierra, Sisklyou, Solano, Sonoma, Stanlaus, Sutter, Tehama, Tripley, Tulara, Tu

Sonoma, Stanislaus, Sutter, Tehama, Trinity, Tulare, Tuolumne, Ventura, Yolo, Yuba,

Keywords GENERAL ENGINEERING
Construction License Types A - General Engineering

C-31 - Construction Zone Traffic Control Contractor

Classifications 461615 - Traffic control 551217 - Signage

Active Certifications

TYPE	STATUS	FROM	то
SB	Approved	Feb 14, 2014	Feb 28, 2017

Certification History

TYPE	STATUS	FROM	то
SB	Expired	Mar 12, 2013	Mar 31, 2014
SB	Expired	Mar 21, 2012	Mar 31, 2013
SB	Expired	May 13, 2011	May 31, 2012
SB	Explred	Jun 3, 2010	Jun 30, 2011
SB	Expired	May 14, 2009	May 30, 2010
SB	Expired	Jun 30, 2008	May 14, 2009
SB	Expired	Jul 11, 2007	Jul 31, 2008
SB	Explred	Aug 24, 2004	Jul 31, 2007
SB	Expired	Sep 6, 2001	Aug 31, 2004
SB	Expired	Jul 14, 1998	Jun 30, 2001

Back To Query Form

Search Returned 1 Records

Tue Nov 18 11:04:04 PST 2014

Query Criteria

Firm/DBA Name: krc

Firm Type: DBE

Firm ID

Firm/DBA Name Address Line1

Address Line1 Address Line2

City State Zip Code1 Zip Code2

Mailing Address Line1 Mailing Address Line2

Mailing City
Mailing State
Mailing Zip Code1
Mailing Zip Code2
Certification Type

Certification Type EMail

EMail
Contact Name
Area Code
Phone Number
Fax Area Code
Fax Phone Number
Agency Name
Counties

Counties
Districts

DBE NAICS

447

K R C SAFETY CO. INC. 7821 WEST SUNNYVIEW

VISALIA CA 93291

DBE

garyc@krcsafety.com GARY CASTRO (559) 732-0393 (559) 732-2684

732-2684 CITY OF FRESNO

00;

237310; 238110; 238990; 339950; 423390; 423810; 423830; 423990; 484110; 532412; 541430; 541490;

541850; 541890;

ACDBE NAICS

C0612 SAFETY SUPPLIER; C0683 GUARD RAILINGS & BARRIERS SUPPLIER; C1200 CONSTRUCTION AREA SIGNS; C1201 TRAFFIC CONTROL SYSTEM; C1522 RESET, ADJUST ROADWAY ITEMS; C2030 EROSION CONTROL; C2066 TEMPORARY EROSION CONTROL; C3930 PAVEMENT REINFORCING FABRIC; C4906 CAST-IN-DRILLED-HOLE CONCRETE PILING; C5601 SIGN STRUCTURE; C5620 ROADSIDE SIGN; C8101 SURVEY OR HISTORICAL MONUMENT; C8201 OBJECT MARKER; C8320 METAL BEAM GUARD RAILING; C8405 THERMOPLASTIC TRAFFIC STRIPING & MARKING; C8406 PAINTED TRAFFIC

STRIPING & MARKING; C8501 PAVEMENT MARKING; C9605 FLAT BED TRUCKING; C9774 TRUCKER; C9907 CONSTRUCTION EQUIPMENT RENTAL; F5030 LUMBER AND CONSTRUCTION MATERIAL; A General Engineering Contractor; C31 Construction Zone Traffic Control Contractor;

Trucks Gender Ethnicity Firm Type

Licenses

Work Codes

M

NATIVE AMERICAN

DBE

Back To Query Form

SUPPLIER CLEARINGHOUSE CERTIFICATE OF ELIGIBILITY

CERTIFICATION EXPIRATION DATE: December 31, 2018

The Supplier Clearinghouse for the Utility Supplier Diversity Program of the California Public Utilities Commission hereby certifies that is has audited and verified the eligibility of:

K R C Safety Co. Inc. Minority Business Enterprise (MBE)

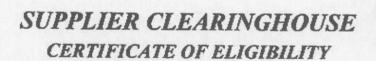
pursuant to Commission General Order 156, and the terms and conditions stipulated in the Verification Application Package. This Certificate shall be valid only with the Clearinghouse seal affixed hereto.

Eligibility must be maintained at all times, and renewed within 30 days of any changes in ownership or control. Failure to comply may result in a denial of eligibility. The Clearinghouse may reconsider certification if it is determined that such status was obtained by false, misleading or incorrect information. Decertification may occur if any verification criterion under which eligibility was awarded later becomes invalid due to Commission ruling. The Clearinghouse may request additional information or conduct on- site visits during the term of verification to verify eligibility.

This certification is valid only for the period that the above firm remains eligible as determined by the Clearinghouse. Utility companies may direct inquiries concerning this Certificate to the Clearinghouse at (800) 359-7998 in Los Angeles.

VON: 9IS00114

DETERMINATION DATE: November 24, 2015



CERTIFICATION EXPIRATION DATE: December 31, 2018

The Supplier Clearinghouse for the Utility Supplier Diversity Program of the California Public Utilities Commission hereby certifies that is has audited and verified the eligibility of:

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This certification is valid only for the period that the above firm remains eligible as determined by the Clearinghouse. Utility companies may direct inquiries concerning this Certificate to the Clearinghouse at (800) 359-7998 in Los Angeles.

VON: 9IS00114

DETERMINATION DATE: November 24, 2015

KRC SAFETY CO., INC.

BARRICADE RENTAL ~ TRAFFIC CONTROL P.O. Box 6356 Visalia, California 93290-6356 Phone (559) 732-0393 • Fax (559) 732-2684 Estimating Fax (559) 802-1749 WWW.KRCSAFETY.COM

WE ARE A DBE

To: Project Estimator From: Michael Castro

Date: 4-21-2016

Regarding: CalTrans Project 07-1W8704
Total Number of Pages Including Cover: 7

Comments:

Please see attached quote for CalTrans project 07-1W8704 bidding in Los Angeles County on 4-21-2016. Please do not hesitate to call for any clarifications regarding quote. KRC SAFETY is a certified <u>MBE</u>, <u>DBE</u> and <u>SBE</u> see quote for all certification numbers. KRC SAFETY is also a licensed <u>UNION</u> company signatory to the Northern and Southern California Laborers Union.

Thanks, Michael Castro

WE ARE A SBE

DVBE/SBE CERTIFIED CO. LIC. #931953 DBA: E-nor Traffic Control

16213 Illinois Ave. Paramount, CA 90723 (310)513-6209 Ph 310-513-6299 Fax

DVBE/SBE# 37084 UDBE/DBE/MBE/SBE#37718 Public Works DIR#1000007079

Date: 4/21/16

To:

Bidding Estimator

Project Number: 07-1W8704 (Caltrans)

Contractor: Bidding Estimator

Bid Date: 4/21/16

Bid Time: 2:00 PM

TTEM DESCRIPTION COST

ITEM #2

CONSTRUCTION AREA SIGNS
LS \$8,000

1 INSTALL/1 REMOVAL SHEET CS-1,

CONTRACTOR RESPONSIBLE FOR DAMAGES, REPLACEMENT

COST. CMS UNIT PRICE BELOW.

PROPERTY OF E-NOR INNOVATIONS INC.,

ITEM #3 TRAFFIC CONTROL SYSTEMS

MONDAY-FRIDAY 2 FLAGMAN/W RUMBLE STRIPS PER DAY PER DAY PER DAY		
MONDAY-FRIDAY 1MAN/PILOT TRUCK/CAR EACH PER DAY PER DAY PER DAY		LIDC CYTTET ES SOL
INSTALL OF NO PARKING SIGNS 1 MAN/ NO PARKING SIGNS TAX NOT INCLUDED	BILLED PER HOURLY EACH	\$ 75 ST \$ 2.75
RENTAL TYPE II BARRICADES DELINEATORS	EACH EACH	\$ 1.00 \$ 75

ATTENUATOR TRUCK

DAILY \$200EA, WEEKLY \$1,100EA, MONTHLY \$3,500EA. .45 cent mileage charge.

DAILY S200EA, WEEKLY \$400 EA, MONTHLY \$ 850EA

ARROWBOARD

DAILY \$40EA, WEEKLY \$200EA, MONTHLY \$ 400EA,

DELIVERY PICK UP

EACH EACH

\$100 \$100

ALL PROVISIONS: WILL BE ADDED AS PART OF CONTRACT BEFORE PROCEEDING.

- A. NO CONTRACT WILL BE SIGNED UNLESS ALL PROVISION ARE INCLUDED.
- B. ADDITIONAL HOURS LABOR: OT PER MAN, PER HOUR \$108 DT PER MAN, PER HOUR \$125
- E-NOR INNOVATIONSING. IS A UNION CONTRACTOR.
- D. PAYMENT IS DUE WITHIN 30 DAYS FROM INVOICE DATE 1.5% MONTHLY FINANCE CHARGE AFTER 30 DAYS.
- E. IF REQUIRED ADDITIONAL EQUIPMENT (I.E. CHANGEABLE MESSAE SIGN, ATENUATOR TRUCK) TO BE PROVIDED BY E-NOR INNOVATIONS INC AT ADDITIONAL CHARGES.
- F. PRIME CONTRACTOR IS RESPONSIBLE TO OBTAIN ALL PERMITS RQUIRED FROM CITIES INVOLVED.
- G. PRIME CONTRACTOR IS RESPONSIBLE TO COORDINATE AND PAY FOR HIGHWAY PATROL UNIT.
- H. ADDITIONAL 31/2 PERCENT INCREASE ADDED EVERY YEAR ON JUNE 30TH. THIS PROPOSAL WILL BECOME PART OF ANY CONTRACT.
- I. IF SPECIAL WORDING INSURANCE IS NEEDED THE AMOUNT TO BE PAID BY CONTRACTOR ALONG WITH WAIVERS OF SUBROGATION INSURANCE THE 3 % OF PAYROLL WILL BE CHARGED TO CONTRACTOR. IF NOTARY SERVICES ARE REQUIRED, PRIME CONTRACTOR IS RESPONSIBLE FOR THOSE CHARGES.
- K. EXLUDES SPECIAL INSURANCE REQUIREMENTS. (I.E. INCREASED GENERAL LIABLITY FOR RAILROAD INSURANCE)
- L. IF EQUIPMENT IS RENTED FOR SET UP ONLY, CONTRACTOR IS RESPONSIBLE FOR CLOSURE UNTIL E-NOR INNOVATIONS INC. PICKS UP CLOSURE.
- M. ALL SIGN AND MARKER LOCATION / MARK-OUT TO BE DONE BY OTHERS AND MUST BE COMPLETED PRIOR TO E-NOR INNOVATIONS, INC. STARTING WORK. INC. IS NOT RESPONSIBLE FOR DAMAGE TO UNDERGROUND FACILITIES, NOT SHOWN ON PLANS OR, NOT MARKED OUT BY OTHER AGENCIES. (IE. CALTRANS)
- N. ALL CHANGE ORDER WORK MUST BE APPROVED BY AGENCY / OWNER PRIOR TO WORK BEING PERFORMED BY E-NOR INNOVATIONS INC.
- O. CONTRACTOR WILL BE CHARGED FOR ENOR INNOVATIONS INC. EMPLOYEES STAFF FOR ALL CLASSES/TRAINING FOR PROJECT.
- P. E-NOR INNOVATIONS INC. RESERVES RIGHT TO SUBCONTRACT WORK TO COMPLETE PROJECT.
- Q. NO WORK WILL BE PERFORMED UNTIL THIS PROPOSAL IS SIGNED AND FAXED/MAILEDTO OUR LONG BEACH OFFICE.
- R. E-NOR INNOVATION CHARGES PORTAL TO PORTAL.
- S. E-NOR INNOVATIONS INC., IS A SUPPLIER OF NON-MANUFATURED ITEMS
- T. K-RAIL, SALES OR RENTAL WITH INSTALLATION, IS AVAILABLE.

Should you have any questions, please contact me at (310) 513-6209. We look forward to working with you.

Sincerely,

David Frelow



Los Angeles County Metropolitan Transportation Authority

One Gateway Plaza Los Angeles, CA 90012-2952

213.922.2000 Tel



CALIFORNIA UNIFIED CERTIFICATION PROGRAM

August 19, 2014

CUCP #37718 Metro File # 5146

Mr. Ronald Jones
E-Nor Innovations, Inc.
16213 Illinois Ave.
Paramount, California 90723

RE: Disadvantaged Business Enterprise Certification

Dear Mr. Jones:

We are pleased to advise you that after careful review of your application and supporting documentation, the Los Angeles County Metropolitan Transportation Authority (Metro) has determined that your firm meets the eligibility standards to be certified as a Disadvantaged Business Enterprise (DBE) as required under the U.S. Department of Transportation (U.S. DOT) Regulation 49 CFR Part 26, as amended. This certification will be recognized by all of the U.S. DOT recipients in California. Your firm will be listed in the California Unified Certification Program (CUCP) database of certified DBEs under the following specific areas of expertise that you have identified on the NAICS codes form of the application package:

NAICS (2007)	Description
541340	Drafting Services
	Environmental Consulting Services
561990	All Other Support Services (Flagging (i.e. traffic control) services
720000	Other Miscellaneous Durable Goods Merchant Wholesalers (Signs (except electrical) merchant wholesalers)(Reseller)

Your DBE certification applies only for the above codes. You may review your firm's information in the CUCP DBE database which can be accessed at the CUCP's website at www.californiaucp.org. Any additions and revisions must be submitted to Metro for review and approval.

In order to ensure your continued DBE status, you are required to submit an annual No Change Declaration Form (which will be sent to you) along with supporting documentation. If no changes are noted, then your DBE status remains current. If there are changes, Metro will review to determine continued DBE eligibility. Please note, your DBE status remains in effect unless Metro notifies you otherwise.

Should any changes occur that could affect your certification status prior to receipt of the No Change Declaration Form, such as changes in your firm's name, business/mailing address, ownership, management or control, or failure to meet the applicable business size standards or personal net worth standard, please notify Metro immediately. Failure to submit forms and/or change of information will be deemed a failure to cooperate under Section 26.109 of the Regulations.

Metro reserves the right to withdraw this certification if at any time it is determined that it was knowingly obtained by false, misleading, or incorrect information. Your DBE certification is subject to review at any time. The firm thereby consents to the examination of its books, records and documents by Metro.

We're sorry, but your incoming fax may be incomplete. Please call the sender to verify your fax or to request a re-send.

Your fax may be incomplete because one or more of the following has occurred:

- 1. Fax transmission was interrupted.
- 2. "End fax" signal not received.
- 3. Unable to convert to desired file format.

We apologize for any inconvenience.

You will not be charged for this additional page.

Quality Traffic Control

13940 Rose Avenue, Fontana CA 92337 Phone (909) 276-5582 Fax (888)839-9857 www.QualityTrafficControl24-7.com

We are DBE Certified (#42283), Contractor License #992622 (C-31), Union Signatory DIR#1000014062

To: Estimator

Job#: Caltrans 07-1W8704 Bid Date: 04/21/2016

ITEM

DESCRIPTION

COST

Rental Only-Subject to availability

Portable CMS	\$125 daily, \$380 weekly, \$900 monthly
Flashing Arrow Signs	\$50 daily, 160 weekly, 450 monthly
Portable Light Towers	\$80 daily, 240 weekly, 575 monthly
Attenuator Truck w/out driver	\$300 daily, 1050 weekly, 2790 monthly
Cone Truck w/buckets and arrow board	\$300 daily, \$1050 weekly, \$2800 monthly
\$100 charge each direction per unit (delivery/pickup)	

Traffic Control System

1 Traffic truck and equipment, 2 laborers per 8 hr shift, M-F	\$1425
1 Impact attenuator vehicle with driver per 8 hr shift, M-F	\$860
3 Laborer Pilot Car Operation per 8 hr shift, M-F	\$2080
2 Laborer Flagging Operation (1-8 hrs, M-F) with Rumble Strips	\$1710
Each additional Lane or mile added	\$100
On Ramp Closure w/lane closure 1-3 ramps added	\$100
Additional laborer, per 8 hr shift, M-F	\$685

Traffic Control Notes

- Cancellations made less than 6 hours prior to requested show up time will be charged at 40% of quoted rates, all cancellations MUST be received in written form, via fax or e-mail.
- Quality Traffic Control charges portal to portal for 1 driver per truck, unless Contractor provides secure yard for traffic truck and equipment.
- 3. Impact attenuator vehicle, cone truck w/buckets, and traffic control crews are subject to availability.
- 4. Time starts when first piece of equipment is placed and ends when last piece of equipment is picked up. Please allow 30-60 minutes on each side of shift for placing and removing equipment. Depending on equipment needed actual closures may take longer.
- 5. If contractor elects to use the 1 man closure option, contractor must supply Quality Traffic Control with a qualified and certified traffic control tech to help set out and pick up equipment.
- 6. Standard 2 Man traffic crew with truck is equipped with equipment for 2 lane closure, 1 direction, 1 mile, including 2 flashing arrow signs
- 7. Fuel surcharge will be \$50 per night if multiple closures are required and distance between closures is greater than 10 miles.
- 8. All overtime will be charged at \$110.00 per hour, per laborer
- 9. All Saturday traffic control rates multiply by 1.43
- 10. All Sunday traffic control rates multiply by 1.85
- 11. All rental vehicles are charged \$0.45 per mile, portal to portal

Quality Traffic Control

ATTACHMENT A

- 1. Contractors State License #992622 Expires 05/31/2016 (Class C31)
- 2. Quality Traffic Control is signatory to the Construction Laborers of Southern California.
- 3. Quality Traffic Control is recognized by the Department of Transportation as a Certified Disadvantaged Business Enterprise (DBE) (Certificate #42283).
- Quality Traffic Control requires a 12 WORKING DAY WRITTEN NOTICE IN ADVANCE prior to
 commencement of work. In addition, an Executed subcontract or purchase order must be on file with
 this office prior to the start of work.
- Notification must be given to Quality Traffic Control prior to any work performed as EXTRA-WORK or Force Account. If notification is not received, Quality Traffic Control will bill at usual rates and full payment will be the responsibility of the contractor.
- 6. This quote shall remain valid for a period of 45 days from actual bid opening unless otherwise agreed upon in writing.
- Contractor agrees to provide personnel for up to 5 to 10 minutes per Quality Traffic Control employee
 for relief break periods as needed due to weather and heat conditions to meet CAL OSHA heat illness
 prevention requirements.
- Quality Traffic Control does not provide traffic plans, obtain required permits, or provide light source for pilot car/flagging operations.
- 9. Prime Contractor is responsible for coordinating and paying for Highway patrol unit.
- Additional 3 ½ percent increases added every year on June 30th. This proposal will become part of any contract.
- 11. Quality Traffic Control will not provide performance or payment bonds to the contractor.
- 12. Retention will not be held on traffic control work.
- 13. Compliance with section 7108.5 of the Business and Professions code and any other statutes pertaining to prompt payment must be complied with and are and MANDATORY.
- 14. Payment terms are net 30 from date materials are received or services provided. If not paid in full within 30 days 1.5% per month will be added to initial invoice total until paid in full.
- Quality Traffic Control requests an invitation to all pre-job conferences.
- 16. Portable changeable message signs, light towers, flashing arrow signs, and impact attenuator vehicles are strictly rental. These items will not be incorporated into any subcontract. Contractor must issue a PO that accepts Quality Traffic Control standard rental agreement prior to any delivery. Quality Traffic Control standard rental agreement is available upon request.
- 17. Quality Traffic Control maintains Commercial General Liability Insurance with limits of \$1,000,000 each occurrence \$2,000,000 aggregate. Any additional liability limits or additional endorsement, including Waiver of Subrogation (add \$50.00 per policy period) requested by Prime Contractor and not provided by Quality Traffic Control will be charged to and will be the responsibility of the Prime Contractor. Railroad insurance requirements excluded from this quote.
- 18. Force account rates will be charged to the contractor for any onsite training or meeting required.
- 19. Should this quote be accepted by the contractor, Attachment A in its entirety shall become part of any and all subcontract agreements and/or purchase orders to this project. This quote shall be deemed accepted if a contractor lists Quality Traffic Control in its bid or if this quote is used by a subcontractor in its bid to a prime contractor.

Submitted by: Jose L Segura II	Date: 04/14/2016
Jose L Segura-Estimator	
Company:	Accepted by:

CALIFORNIA UNIFIED CERTIFICATION PROGRAM (CUCP)



DEPARTMENT OF TRANSPORTATION

OFFICE OF BUSINESS AND ECONOMIC OPPORTUNITY 1823 14th STREET SACRAMENTO, CA. 95811 Phone: (916) 324-1700 Fax: (916) 324-1862

TTY 711

September 11, 2014

Jose L. Segura Segu, Inc. Dba Quality Traffic Control 13940 Rose Avenuc Fontana, CA 92337 File Number: 42283

Dear Mr. Segura:

I am pleased to advise you that after careful review of your application and supporting documentation, the California Department of Transportation (Caltrans) has determined that your firm meets the eligibility standards to be certified as a Disadvantaged Business Enterprise (DBF) as required under the U.S. Department of Transportation's Code of Federal Regulation (CFR) 49, Part 26, as amended.

Your firm will be listed in the California Unified Certification Program (CUCP) database of certified DBEs under these specific areas of your expertise and license identified following a comprehensive review of your firm:

NAICS Categor	Codes Description
561990	All other Support Services, Flagging, Traffic
	Control

Work Category Codes	Description
C1200	Construction Area Signs
C1201	Traffic Control

Your DBE certification is recognized solely for the above codes. You may review your firm's information in the CUCP DBE Database, which can be accessed at Caltrans' Web site at http://www.dot.ca.gov/hq/bep/. Any additions and revisions must be submitted to Caltrans for review and approval.

In order to assure continuing DBE status, you must annually submit a No Change Declaration Form (which will be sent to you) along with supporting documentation. Based on your annual submission – that no change in ownership and control has occurred – or if changes have

Mr. Segura September 11, 2014 Page 2 Firm Number: 42283

occurred, they do not affect your firm's DBE standing. The DBE certification of your firm will continue until or unless it is removed by Caltrans.

Also, should any changes occur that could affect your certification status prior to receipt of the No Change Declaration Form, such as changes in your firm's name, business/mailing address, ownership, management or control, or failure to meet the applicable business-size standards or personal net worth standard, please notify us immediately. Failure to submit forms and/or change of information will be deemed a failure to cooperate under Section 26.109 of the Regulations.

Caltrans reserves the right to withdraw this certification if at any time it is determined that it was knowingly obtained by false, misleading, or incorrect information. DBE certification is subject to review at any time. The firm thereby consents to the examination of its books, records, and documents by Caltrans.

For information on Caltrans' contracting opportunities, please visit our website at. http://www.dot.ca.gov/hq/esc/oe/.

Congratulations, and thank you for your continued interest in participating in the DBE Program. I wish you every business success.

Sincerely,

JANICE SALAIS

Chief

Certification Branch

Back To Query Form

Search Returned 1 Records

Mon Apr 18 10:47:48 PDT 2016

Query Criteria

Firm/DBA Name: QUALITY TRAFFIC

Firm Type: DBE

Firm ID 42283

Firm/DBA Name QUALITY TRAFFIC CONTROL Address Line1 13940 ROSE AVENUE

Address Line2

 City
 FONTANA

 State
 CA

 Zip Code1
 92337

 Zip Code2

Mailing Address Line1 Mailing Address Line2

Mailing City Mailing State Mailing Zip Code1 Mailing Zip Code2

Certification Type DB

EMail Qualitytrafficcontrol@gmail.com

Contact Name
Area Code
Phone Number
Alt Area Code
JOSE SEGURA
(909)
276-5582
()

Alt Phone Number

Fax Area Code (888) Fax Phone Number 839-9857

Agency Name DEPARTMENT OF TRANSPORTATION

 Counties
 30; 33; 36; 37;

 Districts
 08; 11; 12;

 DBE NAICS
 561990;

ACDBE NAICS

Work Codes C1200 CONSTRUCTION AREA SIGNS; C1201 TRAFFIC CONTROL SYSTEM;
Licenses C31 Construction Zone Traffic Control Contractor;

Trucks

Gender M
Ethnicity HISPANIC
Firm Type DBE

Back To Query Form



MANERI TRAFFIC CONTROL

CONTRACTOR LICENSE # 892008

SMALL BUSINESS CERTIFIED (OSDS REF # 53767)

DBE CERTIFIED (FIRM #38078)

DIR # 1000011349

UNION SIGNATORY



SIGN AND TRAFFIC OUOTE

PROJECT: 07-1W8704 BID DATE: 4/21/16 TO: PLANHOLDER ATTN: ESTIMATOR

TO ESTIMATOR:

CONSTRUCTION AREA SIGNS: (ITEM #2)

ITEM #2 \$4,200.00 WITH USE OF MTC FOR ITEM #3

CONSTRUCTION AREA SIGNS: (ITEM #2)

ITEM #2 \$7,064.00 WITHOUT USE OF MTC FOR ITEM #3

ADDITIONAL ITEMS:

ITEM #4- \$45.00 EA

ITEM #11-\$25.00 EA

TRAFFIC CONTROL: (ITEM #3)

LUMP SUM, 2 LABORERS, 1 TRUCK AND EQUIPMENT (1-8 HOURS)-\$1,550.00

PLEASE SEE ATTACHED QUOTE ALL OTHER PRICES.

IF YOU HAVE ANY QUESTIONS REGARDING ANY PORTION OF THIS QUOTE, PLEASE DO NOT HESITATE TO CALL (760) 535-7881. **THANK YOU** FOR YOUR TIME AND CONSIDERATION.

SINCERELY.

Maneri - 12450 = (115/2

3/409° Shift

890 + 100 + 100 =

00 = 51,090/m × 3

NOTE: CONSTRUCTION AREA SIGNS ESTIMATE INCLUDES DELIVERY, INSTALLATION, AND REMOVAL THE PRICE DOES NOT INCLUDE MAINTENANCE, CHANGES OF DATES, RELOCATION, OR REPLACEMENTS. ALL SIGNS BECOME THE PROPERTY OF MANERI TRAFFIC CONTROL UPON COMPLETION OF THE JOB. FUNDING SIGNS ARE \$850.00, UNLESS NOTED IN THIS BID. MANERI TRAFFIC CONTROL EXCLUDES THE COVERING OF THE G84 SIGN. MANERI TRAFFIC CONTROL EXCLUDES ALL INSTALLATION AND REMOVAL OF OVERHEAD SIGNS.

ANY ADDITIONAL LICENSE FEES WILL BE THE CONTRACTORS RESPONSIBLITY. IF CONTRACTOR REQUIRES A BOND, A SURETY RATE OF 3% OF THE BOND AMOUNT, PLUS A SBA FEE OF .75% OF THE TOTAL BOND AMOUNT WILL BE ADDED TO THE TOTAL CONTRACT AMOUNT. ALL MATERIALS WILL REMAIN THE PROPERTY OF MANERI TRAFFIC CONTROL

MANERI TRAFFIC CONTROL DOES NOT DO TRAFFIC CONTROL PLANS.

IF PRIME CONTRATOR CHOOSES TO ACCEPT THIS QUOTE: THIS FULL QUOTE MUST BE ATTACHED TO SUBCONTRACT PURCHASE ORDER.

47423 RAINBOW CANYON TEMECULA, CA 92592

OFFICE: 951-695-5104 FAX: 951-695-5105

MANERI TRAFFIC CONTROL

CONTRACTOR LICENSE #892008 SMALL BUSINESS CERTIFIED (OSDS REF # 53767) DBE CERTIFIED (FIRM #38078) DIR # 1000011349 **UNION SIGNATORY**



BID DATE: 4/21/16 PROJECT: 07-1W8704

LUMP SUM, 2 LABORERS, 1 TRUCK AND EQUIPMENT (1-8 HOURS)	\$1,550.00
FLAGGING OPERATION, 2 LABORERS (1-8 HOURS)	
FLAGGING OPERATION, 2 LABORERS (1-8 HOURS) WITH RUMBLE STRIPS	
PILOT CAR OPERATION, 3 LABORERS (1-8 HOURS)	\$2,150.00
PILOT CAR OPERATION, 3 LABORERS (1-8 HOURS) WITH RUMBLE STRIPS	\$2,450.00
ONE LABORER W/ TRUCK AND EQUIPMENT (1-8 HOURS)	
ADDITIONAL LABORER (1-8 HOURS)	
RAMP NOTIFICATION SIGN (EACH).	
PCMS BOARDS:	
DAILY	\$185.00
WEEKLY	\$350.00
MONTHLY	\$890.00
LIGHT TOWERS (PORTABLE):	
DAILY\$75.00 WEEKLY\$200.00 MONTHLY\$500.00 DELIVER	RY FEE\$100.00
ARROW BOARDS:	
DAILY	\$50.00
WEEKLY	\$185.00
MONTHLY	\$550.00
EQUIPMENT:	
DELIVERY (EACH)	\$100.00
PICK-UP (EACH)	
THE FOLLOWING RATES ARE FOR A SCORPION 100K ATTENUATOR TRUCK	USE AGREEMENT
THERE IS NO MILEAGE CHARGE	
ATTENUATOR TRUCK W/ DRIVER (1-8 HOURS)	\$890.00
ATTENUATOR TRUCK W/ OUT DRIVER:	
DAILY	\$325.00
WEEKLY	\$990.00
MONTHLY	\$2,850.00
DELIVERY/PICK-UP FEE (TRUCK USE ONLY)	\$200.00
NOTE: CONTRACTOR ASSUMES FULL RESPONSIBILITY FOR BOARD PLACEMENT A	AND ANY DAMAGES
INCURRED (THEFT AND VANDALISM INCLUDED).	

ADDITIONAL TIME AFTER 8 HOUR SHIFT WILL BE CHARGED AT THE RATE OF \$115.00 PER HOUR, PER LABORER. FIRST 8 HOURS ON A SATURDAY OR SUNDAY ADD \$295.00 PER LABORER FOR OVERTIME RATE DIFFERENCE.

CANCELLATIONS:

4 HOURS PRIOR TO SHOW UP	NO CHARGE
SHOW UP TIME PER LABORER	2 HOURS
DIRECTLY AFTER SET UP PER LABORER.	4 HOURS
OUT OF TOWN (120 MILES FROM COMPANY ADDRESS) CANCELL ATIONS REQUIRE 24 HR NOTICE OR C	ONTRACTOR SHALL BE SUBJECT
TO ADDITIONAL CHARGE MINIMUM OF 4 HOURS PER LABORER	

NOTE: MINIMUM OF 1 HOUR FOR SET UP AND 1 HOUR FOR PICK UP. ABOVE PRICES, DO NOT INCLUDE RETENTIONS.

47423 RAINBOW CANYON TEMECULA, CA 92592

OFFICE: 951-695-5104 FAX: 951-695-5105 38078

MANERI TRAFFIC CONTROL

47423 RAINBOW CANYON

MANERI TRAFFIC CONTROL

CONTRACTOR LICENSE # 892008 SMALL BUSINESS CERTIFIED (OSDS REF # 53767) DBE CERTIFIED (FIRM #38078) DIR # 1000011349 UNION SIGNATORY



Firm ID

Firm/DBA Name Address Line1 Address Line2

City **TEMECULA** State CA Zip Code1 92028 Zip Code2

Mailing Address Line1 Mailing Address Line2

Mailing City Mailing State Mailing Zip Code1 Mailing Zip Code2 **Certification Type**

DBE

EMail mariamaneri@yahoo.com Contact Name MARIA MANERI Area Code (951) Phone Number 695-5104 Fax Area Code (951) Fax Phone Number

695-5105 Agency Name DEPARTMENT OF TRANSPORTATION Counties 01; 13; 19; 30; 33; 36; 37; 40; 42; 56; Districts 04; 05; 07; 08; 11; 12;

DBE NAICS 561990;

ACDBE NAICS

Work Codes Licenses Trucks Gender

C1200 CONSTRUCTION AREA SIGNS; C1201 TRAFFIC CONTROL SYSTEM; C1210 Traffic Count;

C31 Construction Zone Traffic Control Contractor: D42 Sign Installation;

HISPANIC

Ethnicity Firm Type DBE

OFFICE: 951-695-5104 FAX: 951-695-5105



P.O. BOX 492336

SBE/DVBE REF# 1249460 Lic# 913725 DIR # 1000006513

CDOT # 07-1W8704

Bid Date 04/21/2016

Bid item # 2 CONSTRUCTION AREA SIGNS furnish, install, remove (add \$850.00 to have Titan USA project) CS-1 = \$4800.00

Bid item #3 TRAFFIC CONTROL

2 Man Flagging Crew: Includes all cones and all advanced portable warning signs as needed for one mile one direction at a time (additional charges for additional cones and signs if needed)

Over time billed at \$95.00 per man hr

2 man flagging crew 8hr shift= \$1350.00 + pilot car \$750.00 = \$2100.00

2 man flagging crew 10hr shift= \$1730.00 + pilot car \$980.00 = \$2710.00

2 man flagging crew 12 hr shift= \$2110.00 +pilot car \$1210.00 = \$3320.00

Rumble Strips- Set up and tear down \$250.00 day if needed (With traffic only)

Additional Flaggers- 8 hr shift \$650.00 over time billed at \$95.00 per man hr

Pilot Car with Operator: Includes operator (no mileage charge)

8 hour shift - \$750.00 overtime billed at \$115.00 per hr

.1/2 Hr OT will be added daily per man if not relieved by contractor for lunch

All Night Work is billed an additional \$3.50 per man hr

Signatory to Northern California Laborers

Signatory to Southern California Laborers

Bid Item # PORTABLE CHANGEABLE MESSAGE BOARDS (With traffic only) \$1200.00 a month, \$550.00 week, \$300.00 a day, \$200 Delivery Charge Per Board. Bid Item # 18 MOBILIZATION \$3000.00 (With traffic only)

There will be no retention held on Traffic Control. There MUST be a 2 week notice before start of work. If this project falls in a per diem area, contractor will be charged an additional \$24.00 per day per man. Traffic control bid item based on a minimum of 5 consecutive days. Anything less than 3 days will be charged an additional fee of \$500 per crew. Items not specifically included are considered to be excluded. All bid items are subject to a formal contract or PO suitable to both parties prior to any work starting. All bid items are subject to availability at the time of project start date.

Titan DVBE. will bill every week. Invoice due and payable 30 days from date of Invoice. Customer agrees to pay a finance charge of 1.5% per month on all past due balances. Customer further agrees to pay reasonable attorney's fees and cost if collection is required . If you have any questions regarding this information please feel free to call

Titan DVBE Ref#1249460. Please call William Schroyer/ Gene Tucker with questions 530-246-7836

Gene Tucker Titan DVBE	THIS QUOTE MUST BE ATTACHED TO YOUR SUBCONTRACT
Operations Manager	
Cell # 530-949-4358.	Signature
Email gene.titandvbe@yaho	

04/21/2016 10:41 PDT TO:19163133438 FROM:5302467837

Page: 1

- Fax Transmission

To: Estimating dept From: William Schroyer

Fax: 19163133438

Date: 4/21/2016

RE: 07-1W8704

Pages: 2

Comments:

11861 Branford Street Sun Valley, CA. 91352 Phone (818) 834-8199 Fax (818) 834-8618 License No. 421823 A, C31, & C32 **CALTRANS CERTIFIED SMALL BUSINESS #0023707** We are an equal employment opportunity Co.

Sterndahl Enterprises, Inc.

Bid Proposal

To:	ESTIMATING:			From:	Denny Stemdahl
Fax:				Pages:	2
Phone:				Date:	4-21-16
Re: (CALTRANS #07-1W8	704 RT. 23		CC:	Stemdahl Job File
□ Urgen	t 🗹 For Review	☐ Please Comment	☐ Please Reply	☐ Please	Recycle

• Comments: SEI BID NO 16-358

ITEM	DESCRIPTION	UNIT	EST. QTY		PRICE	TOTAL
1	LEAD COMPLIANCE PLAN	LS	1	\$ 2	000.00	\$2,000.00
3	TRAFFIC CONTROL (PORTION)	LS	1		0,000.00	\$30,000.00
4	CHANNELIZER LEFT IN PLACE	EA	23	\$	25.00	\$575.00
7	REMOVE YELLOW THERMO STRIPE	LF	94000	\$	0.25	\$23,500.00
8	REMOVE THERMO STRIPE	LF	94000	\$	0.20	\$18,800.00
9	REMOVE THERMO MARKING	SF	270	\$	2.00	\$540.00
10	REMOVE PAVEMENT MARKER	EA	3920	\$	1.00	\$3,920.00
15	PAINT STRIPE 2 COAT	LF	141000	\$	0.13	\$18,330.00
16	PAINT MARKING 2 COAT	SF	270	\$	9.50	\$2,565.00
17	RECESSED PAVEMENT MARKER	EA	3920	\$	8.00	\$31,360.00
18	MOBILIZATION	LS	1	\$20	,000.00	\$20,000.00
		GRAND TOTAL				\$151,590.00

Sterndahl Enterprises, Inc. TERMS AND CONDITIONS to follow.

For Scheduling Please Call Troy Hill - Operations Manager.

BID 16-358 CALTRANS #07-1W8704 RT. 23 4-21-16.doc

April 21, 2016

STERNDAHL ENTERPRISES, INC.

Terms and Conditions

- Sterndahl Enterprises, Inc. is signatory to the Laborers Union, both Northern and Southern California.
- 2. Unless otherwise noted or agreed to in writing by Stemdahl Enterprises, Inc., prior to bid time, the total bid must be accepted. If you need revised pricing for only a portion of the work, please contact the Estimator.
- 3 Sterndahl Enterprises, Inc. requires a written contract, purchase order or signed quote prior to the start of work.
- 4. Lump sum items are based on "working days" listed in the Special Provisions for this project. Additional compensation will be required if working days are exceeded.
- Sterndahl Enterprises, Inc. requests invitation to all pre-job conferences. 5.
- This quote shall remain valid for 30 days from the date of this notice, and shall become part of any and all subcontract agreements and/or purchase orders related to this project, unless otherwise agreed upon.
- 7. Sterndahl Ent., Inc. Contractors License # 421823, A, C31, & C32. Exp. 04/30/2018. D.I.R. REG. #1000006711, Ex. 6-30-16.
- 8. BACKCHARGES: Customer acknowledges that Sterndahl Enterprises, Inc. will not accept any backcharges unless prior mutual agreement is made in writing.
- The price of bonding is not included in the bid. Our bond rate is 1.2%, with a minimum of \$400.00.
- 10. Bid __X__ includes ____ does not include removal for our work. If included, the Contractor must provide a clean water source and our sweeper/waterblaster with a dump site on the project and debris are the Contractor's responsibility.
- 11. Referencing of the pavement delineation __X_ will __ will not be included. We require 10 working days notice before obliterating any existing pavement delineation to reestablish alignment and location of pavement delineation, including the limits or changes in striping patterns. On seal coat/slurry seal jobs, alignment is to be established by the Contractor by placement of temporary markers per Special Provisions.
- 12. Bid X includes does not include traffic control for our work only.
- 13. Bid excludes changeable message boards, unless noted elsewhere on this bid.
- 14. Sterndahl Enterprises, Inc. requires 15 working days notice prior to scheduling any of our work. This time is necessary to reference, when applicable, order material and schedule the project.
- 15. Price includes __2(TWO)__ move-in(s). Additional moves will be charged at \$2,800.00 __
- 16. Addendums #1 noted.
 17. Bid X includes

Name (Type or Print)

- __does not include temp, tab removal.
- 18. Bid excludes any and all items related to handling hazardous materials including, but not limited to removal, testing, containment, hauling and disposal, unless specifically noted elsewhere on this bid.
- 19. Payment terms: Net 30 days for direct billings. Contracted work per California prompt payment statutes. No retention will be held on rental items and is considered a direct billing.
- 20. Regardless of the language of any indemnity obligations set forth in any subcontract tendered to SEI regarding the project, the language of this clause will prevail. As a condition precedent to SEI's agreement to enter into a subcontract, the parties acknowledge that this clause is hereby incorporated by reference into each agreement executed by the parties, whether specifically set forth in or referred to in that document, without regard to whether that other document has an integration clause. Each party will indemnify the other party, and will hold the other party harmless from claims, litigation, expense, and loss, including attorney's fees, suffered by the other party and caused by the misconduct, fault, or wrongdoing of the party and arising out of or related to the parties' performance of the work called for by the subcontract. If the parties are both at fault, then the obligation to indemnify shall be proportionate to fault

BID ITEM #7. IF FOUND TO BE HAZARDOUS WILL INCLUDE HAULING AND DISPOSAL. BID ITEMS #1, 3 & 18 ARE FOR OUR WORK ONLY. WE CAN PROVIDE 1 MAN AND A PAINT TRUCK FOR TEMP. STRIPE FOR FOLLOW SLURRY OPERATIONS @ \$1,500.00 PER 8HR. SHIFT, (INCLUDES MATERIALS, NO TRAFFIC CONTROL). THIS BID INCLUDES \$12,600.00 WORTH OF DBE PARTICIPATION.

I have read, and understand, the above "I become a part of the agreement, in the ev	erms and Conditions", and agree that our Quote and these Terms and Condient that the contract is awarded to Stemdahl Enterprises, Inc.	itions will
General Contractor:		
Signature	Tr. d	
Signature	Title	



PO Box 294906 Phelan, CA 92329-4906

Phone 760-868-3400

Fax 760-868-3450

Contractors license# 888346 DIR PWC# 1000034337

We are a union contractor

We are a certified Small Business OSDC# 1735821

Attention: Estimator
Quote for Caltrans Project# 07-1W8704

From: Mark Bates Estimator
Bid Date: April 21th, 2016

This quote is for striping and related items. This quote contains confidential information and is intended for the addressed person only. PCM requires a 21 day minimum notice prior to mobilization. PCM adheres to the latest Caltrans Insurance requirements. This quote is valid for 30 days from the bld date. When accepted this quote it is to be incorporated as an exhibit to the contract or a purchase order. This quote excludes liquidated damages of any kind. The Contractor must adhere to Business and Professions Code Section 7108.5 & Public Contract Code 10262.5 and make monthly progress payments to PCM no later than 10 days from the date the Contractor is paid. Retention held on PCM will be released 30 days from PCM's final working day. This quote excludes light towers, lead awareness class & PCMS boards. This quote includes placement of temporary stripe after stripe removal. \$40,120.00 of this quote can be applied towards the DBE goal (see attached 2nd Tier sub quotes). Traffic control is for PCM operations only. The prime contractor is to provide a clean water source from a hydrant & an area for our sweeper & grinder truck to dump non-hazardous grindings.

Number of Traffic Control Days: 9
Traffic Control Included: Yes

Number of Mobilizations: 2

Cost Per Additional Mobilizations: \$2,500.00

Item	Description	Unit of M	Quantity	Unit Price	Total
	Lead Compliance Plan	LS	LS	LS	\$2,000.00
3	Traffic Control (partial)	LS	LS	LS	\$21,000.00
4	Channelizer (surface mounted)	EA	23		
7	Remove Yellow Thermo Stripe	LF	94,000	The second secon	\$38,540.00
8	Remove Thermoplastic Stripe	LF ·	94,000		
9	Remove Thermoplastic Marking	SF	270		\$1,822.50
10	Remove Pavement Marker	EA	3,920	THE REAL PROPERTY AND ADDRESS OF THE PERTY	
11	Remove Channelizers	EA	23	\$1.00	The state of the s
	Paint Traffic Stripe (2-coat)	LF	141,000		
16	Paint Pavement Marking (2-coat)	SF	270	The second secon	
17	Recessed Pavement Marker	EA	3,920		\$27,440.00
	Total				\$137,466.00



PO Box 294906 Phelan, CA 92329-4906

Contractors license# 888346

Phone 760-868-3400

Fax 760-868-3450

DIR PWC# 1000034337

We are a union contractor

We are a certified Small Business OSDC# 1735821

Attention: Estimator

Quote for Caltrans Project# 07-1W8704

From: Mark Bates Estimator

Bid Date: April 21th, 2016

Temporary Stripe Option-

This quote is for temporary stripe. This quote contains confidential information and is intended for the addressed person only. PCM requires a 21 day minimum notice prior to mobilization. PCM adheres to the latest Caltrans insurance requirements. This quote is valid for 30 days from the bid date. When accepted this quote it is to be incorporated as an exhibit to the contract or a purchase order. This quote excludes liquidated damages of any kind. The Contractor must adhere to Business and Professions Code Section 7108.5 & Public Contract Code 10262.5 and make monthly progress payments to PCM no later than 10 days from the date the Contractor is paid. Retention held on PCM will be released 30 days from PCM's final working day. This quote excludes light towers. This quote includes one man & one striping truck for an 8 hour shift. Temporary stripe will be considered first coat of item# 15.

Number of Traffic Control Days: N/A
Traffic Control Included: No

Number of Mobilizations: 1
Cost Per Mobilizations: \$300.00

	Description	Unit of M	Quantity	Unit Price	Total	
N/A	Temporary Stripe (per shift)	per shift	N/A	\$1,100.00	N/A	
	Total					\$0.00

Airport * Highway * Street * Parking Lot * Striping * Pavement Markings * Markers * Thermoplastic * Signs * Sealcoat * Crackfill

CA LIC. # 396627, CLASS C-32 - WBE / SBE / DBE #2003

CORPORATE OFFICE: 310 A STREET, P.O. BOX 755 FILLMORE, CA 93016 SATELLITE OFFICE: 151 AIRPORT ROAD, KING CITY, CA 93930 PH: (805) 524-7345 / FAX: (805) 524-7428 DIR #1000000752 - EXPIRES 6/30/16

ESTIMATE

COMPANY:

ATTN:

PHONE:

FAX:

EMAIL:

JOB NAME: CALTRANS 07-1W8704 - CONSTRUCTION ON ROUTE 23

CITY: MALIBU, CA

ADDRESS: FROM ROUTE 1 TO VENTURA COUNTY LINE PLANS: YES

SPECS: YES

ESTIMATOR: TREVOR

EMAIL: trevor@supersealandstripe.com

	TIMATOR:		EMA	IL: trevor@s	trevor@supersealandstripe.com		m
3ID DATE 1/21/16		ACCEPTANCE	START DATE		COMPLETION DATE		
TEM #	DESCRIPT	TION		I QTY	11/8.4	110	TOTAL
			INT MATERIAL	QIT	U/M	U.C.	TOTAL
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Airport * Highway * Street * Parking Lot * Striping * Pavement Markings * Markers * Thermoplastic * Signs * Sealcoat * Crackfill



CA LIC. # 396627, CLASS C-32 - WBE / SBE / DBE #2003

CORPORATE OFFICE: 310 A STREET, P.O. BOX 755 FILLMORE, CA 93016 SATELLITE OFFICE: 151 AIRPORT ROAD, KING CITY, CA 93930 PH: (805) 524-7345 / FAX: (805) 524-7428

DIR #1000000752 - EXPIRES 6/30/16

PAGE 2 OF 3

GENERAL LIABILITY INSURANCE IS INCLUDED WITH LIMITS OF \$1,000,000 PER OCCURRENCE/\$2,000,000 GENERAL AGGREGATE/\$2,000,000 COMPLETED OPERATIONS AGGREGATE AND BLANKET ADDITIONAL INSURED ENDORSEMENT WITH WORDING EQUIVALENT TO GC2010 11-85 WHEN REQUIRED BY WRITTEN CONTRACT. TYPE 3 INDEMITY AGREEMENT APPLIES. EXCLUDES ANY WAIVER SUBROGATIONS ON WORKERS COMP. SEE NEXT PAGE OF THIS PROPOSAL FOR SPECIMEN INSURANCE CERT.

CLARIFICATIONS

- Contractor to provide monthly progress payments for all completed work in accordance with the bid pricing schedule.
 Monthly progress payments must be received in full by Super Seal & Stripe no later than 10 calendar days after the Contractor receives payment from Owner for our completed work. Delinquent payments will be subject to the highest interest rate allowed by law.
- 2. Retainage percentage on monthly progress payments to be no greater than the percentage retained by the Owner on its payment to the Contractor. If Owner reduces the retainage percentages on payments to the Contractor, the Contractor shall likewise reduce the retainage percentage on payment to Super Seal & Stripe. Full retention to be released no later than thirty, (30) days after completion of Super Seal & Stripe's work. Excessive or deliquent retainage will be subject to the highest interest rate allowed by law.
- 3. Any required Testing, Engineering, Design, Permits, Licenses or Applications, and the like, to be provided by others.
- 4. Prices are based on Plans & Specifications available at bid time, including all addenda. Any request for work (post bid) under conditions differing from those represented by the Prime Contract Documents, including but not limited to; altered phasing or staging, design changes, modified layout, resulting from plan errors or inaccurate designs, will require payment for additional work to be made to Super Seal & Stripe at an amount agreed upon prior to performing this work. If an amount cannot be agreed upon prior to performing the additional work the amount will be determined using Caltrans Force Account Rates or unit prices established in the bid pricing schedule, or a combination thereof; whichever method results in a higher overall payment.
- 5. Super Seal & Stripe is not responsible for delays caused by and or resulting from activities or non activities of others, including but not limited to, Owner, Contractor, Vendors, Suppliers, other subcontractors and other factors not in direct control of Super Seal & Stripe. For the delays caused by the aforementioned, Super Seal & Stripe will be reimbursed for all direct and indirect costs plus a mark up of forty percent, (40%) or as specified and allowed by the Prime Contract if the delays are caused by the Owner. Super Seal & Stripe will be granted an extension of time to perform its work tantamount to the delays.
- 6. Super Seal & Stripe requires (15) days notice prior to commencement of any production activity. If any of Super Seal & Stripe's work will be a controlling operation on the critical path of this project, Super Seal & Stripe must be notified in writing prior to execution of the Subcontract Agreement and provided with a CPM schedule which details this work. Failure to provide this information will waive the Contractor's right to recover liquidated damages from Super Seal & Stripe for this work.
- 7. All changes to the original scope of work proposed extra work must be directed by the Contractor in writing prior to Super Seal & Stripe performing this work.
- 8. For the purpose of this Subcontract Quotation one (1) move-in is considered to be: a period of consecutive eight (8) hour days of continuous work, not including weekends and holidays. Any discontinuities in this period, other than weekends and holidays, or for our own convenience, will be charged as an additional move-in at the Additional Move-in Charge as quoted herein.
- Super Seal & Stripe must receive a letter of intent to award us the subcontract no later than (20) calendar days after bid date or this Subcontract Quotation becomes null and void.
- 10. Super Seal & Stripe is an Equal Opportunity and Affirmative Action employer, that adheres to laws & regulations of Executive order 11246 Sec. 503 as amended of Rehabilitation action 1973 as amended and 4211 (USC) Vietnam Veterans readjustment as amended.
- 11. If General Contractor or any of its sub-contractors work within Super Seal & Stripes traffic control, the expense will be shared accordinly at Super Seal & Stripe discretion. No advance posting, signing, or Portable CMS is included for Super Seal & Stripe Traffic Control.
- 12. Pre-Striping pavement preparation, including sweeping & curing compound removals, to be provided by others.
- 13. Any additional work in excess of the quantities price will be billed at the units. No discounts given for under-runs without prior approval of Super Seal & Stripe.
- 14. This proposal excludes all costs assiciated with training classes, badging, fingerprinting, background checks, etc. including but not limited to any fees and man hours required.
- 15. Any down-time due to work site access restrictions will be billed as an extra cost at the rate of \$125/man hour.
- 16. This proposal excludes any insurance requirements beyond those which are included on the last page of this proposal.
- 17. Upon acceptance of this proposal, all terms, conditions and exclusions on all pages of this proposal shall be incorporated into the contract as an addendum.

THIS PROPOSAL EXCLUDES BOND COSTS. CALL FOR BOND RATE.



CERTIFICATE OF LIABILITY INSURANCE

PAGE 3 OF 3

DATE (MANDD/YYYY) 4/13/2016

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to

t	he terms and conditions of the policy, of ertificate holder in flew of such endorse	certain p	policies may require an e	ndars	ement. A sta	atement on the	his certificate does not confe	rights to the								
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DES	CRIPTION OF OPERATIONS / LOCATIONS / VEHICLE	ES (Attach	ACORD 101, Additional Remarks	Schedu	le, if more space	is required)										
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ACORD 25 (2010/05)

INS025 (201005) 0:

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P.001/003

Chrisp Company

Rialto Office 2280 South Lilac Ave

Bloomington Ca 92316

Phone: (909) 746-0356 Fax: (909) 746-0354

Quotation

Contractors License No. 374600 DIR Registration No. 1000000306

A General Engineering C-13 Fence, Wire, wood C-32 Highway Improvement

Union Contractor / No minority Status

TO: Current Date: 4/21/2016 For the intended use of the General Contractor BidDate: 4/21/2016 JohName: 07-LA-23-0.0/8.9 Location: Bid#: 31068 0 Contract#: 07-1W8704 Job# Phone: () -Fax: () -Working Days: Contact: Liquidated Damages email ITEM NO DESCRIPTION QUANTITY: UNIT UNIT PRICE TOTAL 01 Lead Compliance Plan For Chrisp Co work only 1LS 1100.000 \$1,100.00 03 Traffic Control for Chrisp co work only 1LS 17710.000 \$17,710:00 04 Channelizers Surface Mounted Left in Place 23 EA 50.000 \$1,150.00 07 Remove Yellow Thermo Traffic stripe 94000 LF 0.240 \$22,560.00 08 Remove Thermo Traffic Stripe 94000 LF 0.200 \$18,800.00 09 Remove Thermo Markings 270 SF 1.500 \$405.00 10 Remove Pavement Marker 3920 EA 1.000 \$3,920.00 Remove channelizers 11 23 EA 5.000 \$115.00 15 Paint Traffic Stripe 2-Coat 141000 LF 0.160 \$22,560.00 16 Paint Pavement marking 2-Coat 270 SF 1.200 \$324.00 17 Pavement Marker Refl Recessed 3920 EA 5.000 \$19,600.00 18 Mobilization 1LS 10800.000 \$10,800.00 \$119,044.00 Subtotal

Notes

Temporary Striping Behind The slurry Seal operation is available for the following prices 1 Man & 1 Paint truck @ 1350.00 Per Shift (1-8 Hrs) OT @ 145.00 Per Hr Paint & Glass Bead Material @ 1-LS-4033.00

Written Authorization is Required	d Prior to Proceeding With Work		
ACCEPTED BY:	P.O. Number		
TITLE:	Job Number		
		Bond Rate 1.2	Addendums 1

This quote includes all stipulations found on page 3

QUOTE PREPARED BY Roger Weisbrod (510) 715-8471

TOTAL

rweisbrod@chrispco.com CHRISP COMPANY

\$119,044.00

Chrisp Company

Rialto Office
2280 South Lilac Ave
Bloomington Ca 92316

Phone: (909) 746-0356 Fax: (909) 746-0354

Quotation

Contractors License No. 374600

DIR Registration No. 1000000306

A General Engineering
C-13 Fence, Wire, wood
C-32 Highway Improvement

Union Contractor / No minority Status

COMMENTS, EXCLUSIONS, AND STIPULATIONS

The following stipulations are hereby incorporated into and made part of the quotation from Chrisp co. dated April 21, 2016 for the following project

07-LA-23-0.0/8.9

- . 2 Move-In(s) included. Additional Move-Ins \$4,500.00
- Chrisp Company reserves the right to withdraw proposal if written acceptance is not received within 30 days of bid date
- Clean, clear and unobstructed access required for Chrisp Co. work
- Final PAY QTYS presented by owner MUST be agreed by Chrisp Co.
- Changeable Message board if required to be provided by General Contractor for Chrisp Co. Use at no Charge to Chrisp Co.
- EXCLUDE: Traffic Control Plan
- Lead Compliance Plan is included for stripe and marking removal ONLY.
- Contractor is to Provide Stockpile Location for Striping Removal Debris.
- Traffic Control INCLUDED for Chrisp Company work ONLY
- After receiving contract 10 working days written notice required prior to scheduling of work
- EXCLUDE: Special Insurance Requirements, (i.e. Railroad Insurance,_______)
- Chrisp Co. will remove contractors short term temporary markers (Floppys) placed for lanelines and centerlines only (no
 edgelines or shoulders). No Tape removal. Short Term Temporary markers are to be placed so that striping may be placed
 before removal of temporary markers.
- This quotation excludes Primary Liability Insurance greater than \$2,000,000.
- This quotation excludes all work associated with the project SWPP and WPCP.
- This quotation excludes installing permanent striping while other operations are in progress on jobsite.
- This quotation excludes performing removal work while other operations are in progress on jobsite.
- This quotation Excludes furnishing or placing ALL signage for advance posting of ramp closures / detours for our operations.
- This quotation Excludes furnishing or placing ALL detour signage for our operations.
- Mobilization & Traffic Control Items shall not be adjusted for decreases in the work.
- Mobilization & Traffic Control Items shall be adjusted for increases in the work
- Prime Contractor to provide Chrisp Company with a secure area for temporary storage of all Hazardous stripe removal debris on the jobsite.
- EXCLUDE: Maintenance of temporary delineation ie. temporary paint, temporary tape, channelizers, etc...
- ALL Bid items shall NOT be adjusted or removed without written I or verbal permission.
- Retainage percentage on monthly progress payments to be no greater than the percentage retained by the Owner on its
 payment to the Contractor. If Owner reduces the retainage percentages on payments to the Contractor, the Contractor shall
 likewise reduce the retainage percentage on payment to Chrisp Company. Full retention to be released no later than thirty,
 (30) Days after completion of Chrisp Companys work. Excessive or delinquent retainage will be subject to the highest
 interest rate allowed by law.

Chrisp Company

Rialto Office 2280 South Lilac Ave Bloomington Ca

Ca 92316

Phone: (909) 746-0356 Fax: (909) 746-0354

Quotation

Contractors License No. 374600

DIR Registration No. 1000000306

A General Engineering

C-13 Fence, Wire, wood

C-32 Highway Improvement

Union Contractor / No minority Status

- Chrisp Company shall be paid the full amount for the lead compliance plan upon receipt of approved submittal.
- Chrisp Company shall be reimbursed the full amount for bonds upon submission to General Contractor. Retention shall not be held from bond reimbursement.
- THIS QUOTATION IS BASED ON A STANDARD MONDAY THROUGH FRIDAY WORK WEEK. ADDITIONAL COSTS WILL OCCUR FOR WORK PERFORMED ON WEEKENDS
- CHRISP COMPANY WILL USE EXISTING EMPLOYEE POOL TO PERFORM ALL WORK ON THIS PROJECT. IF THERE ARE
 ANY HIRING GOALS FOR THIS PROJECT THIS WILL BE EXCLUDED

Project: Rtc. 23 Malibu

Caltrans # 07-1W8704

"REVISED QUOTE"

Bids on 4/21/16

	QTY	UNIT	DESCRIPTION	UNIT \$		TOTAL
1	1	LS	Lead Compliance Plan (Stripe Removal)	\$800.00	\$	800.0
3	1	LS	Traffic Control - Cal Stripe Operations ONLY	\$24,000.00	\$	24,000.0
4	24	EA	Channelizer (Surface Mtd) (Left in place)	\$38,00	\$	912.0
7	94000	LF	Remove Yellow Thermo Stripe	\$0.20	\$	18,800.0
В	94000	LF	Remove Thermo Stripe	\$0.20	\$	18,800.0
9	270	SF	Remove Thermo Marking	\$2.00	\$	540.0
11	24	EA	Remove Channelizer	\$10.00	\$	240.0
10	3920	EA	Remove Pavement Marker	\$1.00	\$	3,920.0
15	141000	LF	Paint Traffic Stripe (2-Coat)	\$0.18	\$	25,380.0
16	270	SF	Paint Pavement Marking (2-Coat)	\$3.00	\$	810.0
17	3920	EA	Pavement Marker (Reflective-Recessed)	\$6.00	\$	23,520.0
18	1	LS	Mobilization - Cal Stripe Operations	\$11,558.00	\$	11,558.0
	The Will pla		orary striping during our thermo stripe removal	регацоп.		
			affic Control for a portion of our traffic controls = \$16,880.00	ol.		
DBE c	redit for M	laneri is	s = \$16,880.00	ol.		
OBE c	redit for M	laneri is		ol.		
OBE c	redit for M	laneri is	s = \$16,880.00		\$	129.280.00
OBE c	redit for M	laneri is	s = \$16,880.00 Quote is attached to this quote.	TOTAL BASE BID	\$	129,280.00
OBE c	redit for N	laneri is	s = \$16,880.00 Quote is attached to this quote. OPTIONS	TOTAL BASE BID		
OBE c	redit for N	laneri is ontrol C	Quote is attached to this quote. OPTIONS ur operations in your traffic control.(a shift is def	TOTAL BASE BID		nours)
DBE c	redit for N	laneri is ontrol C	OPTIONS ur operations in your traffic control.(a shift is def	TOTAL BASE BID ined as min. 2 to max \$1,235.00		nours) Per Shift
OBE c	redit for N i Traffic C orary stripin	ontrol C	Quote is attached to this quote. OPTIONS ur operations in your traffic control.(a shift is def	TOTAL BASE BID		nours)
OBE c	redit for N i Traffic C orary stripin	ontrol Control	OPTIONS ur operations in your traffic control.(a shift is def Striper Truck & Operator (Weekdays) Overtime Rate for over 8 hours	TOTAL BASE BID ined as min. 2 to max \$1,235.00	c. 8 h	nours) Per Shift

Notes:



2040 East Steel Road, Colton Ca 92324 Phone: (909) 884-7170 Fax (909) 884-7106

Cell: (909) 841-8036

General Engineering Class A CA # 685387

DIR # 1000001100

Signatory to Laborers Union Local 1184

ESTIMATOR: Steve Works

sworks@calstripe.com

SUBCONTRACT QUOTATION

"REVISED QUOTE"

April 21, 2016

BIDS ON - 4/21/2016

PROJECT DESCRIPTION: Slurry Seal - Rte. 23 near Malibu, Ca.

CONTRACT / PROJECT NO: Caltrans # 07-1W8704

07-LA-23-0.0/8.9

ADDENDA ACKNOWLEDGED: 1

- Cal Stripe Inc.'s subcontract proposal is good for 60 days only. Prices are based on Plans & Specifications available at bid time including all 1.
- If this proposal is accepted, it is to be incorporated as an exhibit to the Contract or purchase order. A signed purchase order, or subcontract is 2. required prior to commencement of any work associated with this proposal. A baseline schedule, complete set of plans and specs (including special provisions) will be provided with the subcontract agreement.
- Contractor to provide monthly progress payments for all completed work in accordance with the bid pricing schedule. Monthly progress payments 3. must be received in full by Cal Stripe no later than 10 calendar days after the Contractor receives payment from Owner. Retention percentage on monthly progress payments to be no greater than the percentage retained by the Owner on its payments to the Contractor. If Owner reduces the retention percentages on payments to the Contractor, the Contractor shall likewise reduce the retention percentage on payments to Cal Stripe. Full retention to be released no later than thirty (30) days after completion of Cal Stripe's stage, phase or permanent work.
- All changes to the original scope of work or proposed extra work must be directed by the Contractor in writing prior to Cal Stripe performing this 4. work. No extra work or additional work will be performed without written authorization.
- Any required Testing, Engineering, Design, Permits, Licenses or Applications, and the like to be provided by the Prime, or Owner. 5.
- If the Prime Contractor requires a bond, the Prime Contractor shall pay for the cost of the bond. Cal Stripe's bond rate is 1.5 %. Calstripe carries \$5,000,000.00 of insurance coverage only. Additional coverage's required by the Prime to be paid by the Prime. Cal Stripe does not carry railroad insurance.
- For the purpose of this Subcontract Quotation one (1) move-in is considered to be a period of consecutive eight (8) hour days of continuous work, 7. not including weekends and holidays. Any discontinuities in this period, other than weekends and holidays, or for our own convenience, will be charged as an additional move-in at the additional move-in charge stated below. 8.
- Traffic control plans are not included. All lane closure requests are to be submitted by the Prime contractor.
- Cal Stripe requires the work area to be unobstructed by other operations while stripe removal and stripe installation is being performed.
- A baseline schedule and written notification is required a minimum of 30 calendar days prior to the commencement of work and for each 10.
- 11. CHANGES OR DELETIONS OF ANY ITEM MUST BE APPROVED PRIOR TO BID TIME.

Additional Terms

A. The following materials and services are included in this quote: Thermoplastic [YES] Permanent Paint Stripe [NO] Pavement Markers [YES] Temporary Striping [Option] Thermo / Paint Removal [NO] Marker Removal [YES] Removal of Temporary Markers (tabs/floppys) [YES] Lead Compliance Plan for Stripe Removal [YES] Lead Compliance Classes [NO] Furnish PCMS Boards [NO] Survey [NO] Placement of Temporary Markers (tabs/floppys) - [NO]

B. [1] Total move-ins included in this quote for Permanent Delineation. Additional move in-charge @ \$5,500.00ea

C. [1] Total move-ins included in this quote for Stripe, marking or marker Removals. Additional move-in charge @ \$5,500.00ea

D. Traffic control IS included in this quote. (# of shifts required to complete our work- approx. 4). Traffic control when included is for Cal Stripe operations only. Advance posting of all "no parking" signs, and all required portable CMS boards are to be furnished and placed by the Prime Contractor.

E. Prime Contractor to provide ETW, centerline and stationing on center every 100 LF prior to move-in; unless Cal Stripe does temp. stripe.

G. Prime Contractor to provide on-site fenced secured area within the job limits for temporary storage of the yellow stripe removal debris. Cal Stripe will dispose of all debris generated by our removal and recess marker operations.

H. Removal of temporary markers or tabs/floppys is included in this quote.

I. Prime Contractor to provide a clean surface swept free from all debris prior to stripe installation.





Proposal and Contract

Toro Enterprises, Inc. P.O. Box 6285 Oxnard, CA. 93031 P: 805-483-4515 F: 805-483-2001

04/21/2016 www.toroenterprises.com

License No. 710580 A CA DIR #1000002410 Toro Enterprises, Inc. Is an Equal Opportunity Employer

QUOTE CALTRANS 07-1W8704 WESTLAKE/MALIBU AREAS (TORO JOB #7706)

TO PAVEMENT COATINGS, INC. **10240 SAN SEVAINE WAY** JURUPA VALLEY, CA. 91752

ATTN: DOUG FORD / 714-826-3011

Client #	Description	Quantity	U/M	Unit Price	Ext Price
3	TRAFFIC CONTROL (FOR TORO'S WORK ONLY)	1.000	LS	\$15,000.00	\$15,000.00
12	SHOULDER BACKING	490.000	TN	\$93.00	\$45,570.00
18	MOBILIZATION	1.000	LS	\$3,500.00	\$3,500.00
				Grand Total:	\$64,070.00

ESTIMATOR: CRAIG THOMPSON

Date:	Accepted By:	
	Accepted by:	

STANDARD CONDITIONS

- THE ABOVE PRICES EXPIRE ON 12/31/2016
 THE ABOVE PRICE IS BASED ON 1 MOVE IN. COST FOR ADDITIONAL MOVES ARE \$3,500.00 EACH.
- 3. GENERAL CONTRACTOR TO PROVIDED SANITATION UNIT AND CONSTRUCTION WATER.
- 4. PORTABLE RUMBLE STRIPS FOR TRAFFIC CONTROL ARE INCLUDED.

STANDARD EXCLUSIONS

- 1. ENGINEERED TRAFFIC CONTROL PLAN, CONSTRUCTION AREA SIGNS, POSTING.
- ENGINEERING, TESTING, PERMITS, BONDS, SURVEY STAKING, SPECIAL INSURANCE.
 PORTABLE CHANGEABLE MESSAGE SIGNS.
- 4. CLEARING & GRUBBING.
- 5. TEMPORARY STRIPING & MARKING / PERMENANT STRIPING & MARKING.
- 6. STREET SWEEPING OR BROOMING.

4/20/2016

APCO

ASPHALT DIKE CONSTRUCTION, Inc. dba APCO

P.O BOX 790, GOSHEN, CA 93227-0790 (559) 651-7900 Office - (559) 651-7905 Fax www.apcodike.com CA. LIC #283095 - DIR# 1000004858 - SMALL BUSINESS # 20321

PROJECT NAME: ROUTE 23 LOCATION: WESTLAKE VILLAGE PROJECT # 07-1W8704

PROPOSAL #: 16-190

FIEM	TYPE OF WORK	SCOPE OF WORK		TE FOR DAYTIME H	OURS
12	PLACE SHOULDER BACKING	490	TN	8 HOUR SHIFT	\$2,400 -
	MOBILIZATION TO AND FROM JOB			PER MOB	\$1,266
	OVERTIME AFTER 8 HOUR SHIFT			PER HOUR	\$300.00

QUOTE FOR MACHINE OPERATED AND MAINTAINED

Shoulder backing machines are 12' wide discharge from either side, place material to grade up to 8' wide. 1,000 tons per shift average production (8 hour shift)

- 1. This quotation will be incorporated into the subcontract between the parties.
- 2. Excludes responsibility of trucking, material or traffic control.
- 3. Purchase order must be received within thirty (30) days from date of quote or quotation is invalid.
- 4. If a job is cancelled by customer after APCO's equipment and crew has been dispatched, regardless of conditions, customer will assume responsibility for all mobilization charges incurred. If a job is cancelled by customer after APCO has been on jobsite, regardless of conditions, customer will assume responsibility for time incurred. (minimum 2 hr show-up)
- 5. We require 15 days notice prior to start of work.
- 6. Proposal is for Monday through Friday (Non-Holiday) normal daytime hours, unless otherwise noted.
- 7. By accepting this bid, the customer agrees to pay Asphalt Dike Construction, Inc. within thirty (30) days of Asphalt Dike construction Inc. Invoice date. After 30 days 18% APR will be charged to outstanding balances. Customer agrees that the funds for this project will not be offset from any claim or disputes on other projects, No retention is to be held on any daily rental rate work.
- 8. APCO will not be held responsible for costs accrued from any claims or disputes from this project as APCO has no control over the outcome of projects from daily rentals. Customer agrees to indemnify and hold APCO harmless from any claims or disputes regardless of whether such claims are founded in whole or in part upon any negligent act or omission of APCO.
- 9. APCO shall not be responsible to customer or any third party for any loss, damage or injury caused by, resulting from, or in any way attributable to the operation of , use of, or any failure of the equipment.

CONTRACTOR

ACCEPTED

WE ARE A UNION CONTRACTOR.

SUBMITTED BY:

Larry Grimes Vice President

Asphalt Dike Construction, Inc. dba APCO

Larry Grimes LARRY GRIMES, Vice President

4/20/2016

DATE

DATE

Asphalt Dike Construction, Inc. dba APCO

A. C. DIKE CO.

Specialty Paving Inc. SPECIALTY PAVING CONTRACTOR

QUOTATION: CDOT 07-1W8704 LOS ANGELES CO. RT 23

BIDS: 4/21/16

PLACE ONLY IMPORTED SHOULDER BACKING @ \$2850.00 8 HR SHIFT.

- PRICE INCLUDES PLACING AND SCREEDING.
- EXCLUDES WATERING AND COMPACTION.
- REQUIRES 1-2 SHIFTS
- MOBILIZATION \$800.00.

MATERIAL AND HAULING BY PRIME CONTRACTOR. TRAFFIC CONTROL BY PRIME CONTRACTOR.

CAL. LIC.# 407417 NEV. LIC.#24188

2788 VENTURE DR. LINCOLN, CA. 95648

(916) 652-0159 FAX (916) 645-9618

WWW.ACDIKE.COM

DIR# 1000005929

Steve Pierce

From: Kevin Donnelly < kevin.donnelly@westernemulsions.com>

Sent: Wednesday, April 20, 2016 3:04 PM

 To:
 Doug Ford

 Subject:
 07-1W8704

Importance: High 9% Tax

CQS-1h 2.5% - \$362 / ton MSE \$392 / ton = 427.78 #382 = 4/16.38

Freight to 23 and Mulholland Hwy or 23 and PCH \$16.25 Standby \$110 / hr

FOB Irwindale – Tax Not Included

Ergon Asphalt & Emulsions, Inc.

CONFIDENTIAL PRICE QUOTE

DATE 4/20/2016	DURATION / END DATE 7-30-2016									
COMPANY Pavement Coatings	REVISION									
COMPANY CONTACT Doug Ford	ENTER ORDER YES□ NO⊠									
PHONE 714-826-3011 FAX 714-826-3129 E-N	MAIL									
PROJECT NAME CT 07-1W8704 RTE 1 Malibu										
PROJECT LOCATION/COUNTY Los Angeles										
CUSTOMER PO#	CUSTOMER JOB#									
INDEX YES⊠ NO□ BID DATE 3/17/2016 IN	IDEX ESCALATOR SPECIFICS									
PRODUCT(S) QUANTITY	QUOTED PRICE									
PMCQS-1H (MSE)	6438.08 per ton									
ENIVIRONMENTAL FEE INCLUDED IN PRICE: YI	ES NO NA									
	S RATE: NO NIA									
	TIME REQUIREMENTS 48 hr									

ALL CUSTOMERS MUST CALL TO RECEIVE EA&E REFERENCE NUMBER PRIOR TO PRODUCT PICK-UP OR DELIVERY.PRICING AND SUPPLY SUBJECT TO PRODUCT AVAILABILITY.

OFFER MAY NOT BE VALID UNTIL ACCEPTED BY CUSTOMER IN WRITING OR FOR A MAXIMUM OF 30 DAYS OF THIS DATED QUOTE SHEET, WHICH EVER COMES FIRST. CUSTOMER IS
LIABLE FOR TAXES CHARGED AT THE TIME OF PURCHASE UNLESS A TAX EXEMPT FORM HAS BEEN RECEIVED BY ERGON TAX DEPARTMENT. FEDERAL ENVIRONMENTAL FEES WILL

BE ADDED TO THE ABOVE PRICES AT RATE OF \$0.4424/TON OR \$0.00133/GAL.

TERMINAL LOCATION

SHIPPING METHOD

Fontana, CA

Customer Pick Up

FREIGHT RATE:

FREIGHT COMMENTS: per ton 24 ton min

CUSTOMER WILL BE BILLED ACTUAL FREIGHT COST FOR DELIVERY CUSTOMER WILL BE BILLED ACTUAL FREIGHT COST FOR RETURNS PLUS \$15,00/TON. CUSTOMER WILL BE BILLED ACTUAL CHARGES FOR STAND BY AND OTHER MISCELLANEOUS FREIGHT CHARGES EMULSION RETURNS MUST BE APPROVED IN ADVANCE. DILUTED EMULSIONS ARE NON-RETURNABLE. EA&E WILL NOT BE RESPONSIBLE FOR EMULSION QUALITY, STORAGE LIFE, TANIVEQUIPMENT CLEANING, RETURN, OR DISPOSAL OF ANY EMULSION PRODUCTS THAT ARE NOT STORED AND HANDLED IN ACCORDANCE TO EA&E'S WRITTEN STORAGE AND HANDLING SUGGESTIONS. ALL ESTIMATES AND QUOTATIONS ARE CONTINGENT UPON CREDIT APPROVAL

APPROVED BY AREA SALES MANAGER Todd Vargason 909-559-4051 Fontana, CA

COMMENTS MSE for use with United or Hanson for controlled break



Material Price Quotation

United Rock Products 1245 E. Arrow Hwy. Irwindale, Ca. 91706

Quote: 410384 Quote Date: 04/20/2016

Quote is valid: 7 Days from Quote Date

Bid Date: 04/21/2016

Once Accepted, Prices Good Through: 10/17/2016

-	 = 1	_	-	_	_	4	
C							

10065710 **PAVEMENT COATINGS COMPANY**

10240 SAN SEVAINE WAY

MIRA LOMA, CA 91752

Contact: Phone:

DOUG FORD

Fax:

714 826 3011 714-826-3129 Project & Location:

FOB CALTRANS 07-1W8704 SLURRY SEAL

Zone:

Map Page:

Truck type:

Truck & Trailers

24 ton Minimum Haul Charge per

truck load.

				Price per			Price			
Product	Plant	Product Description	U.S Tons	Ton	<u>Haul</u>	Tax	per ton	Total Price		
300046	United Ro	ock-In TYPE II SLURRY DUST	1,200	13.50	0.00	1.22	14.72	17,658.00		

Material is Quoted Based on Availability At Time Of Delivery. Add \$3.00 per load environmental fee added to all Orders. Quotation is for Monday through Friday (non-holiday) normal daytime production hours unless otherwise noted. All Material Prices are F.O.B. United Rock Products Irwindale Plant.

A \$3.00 Environmental Fee will be charged per load.

Payment due by the 10th day of month following month of delivery. All deliveries subject to credit approval.

Seller reserves the right to reprice material after expiration date.

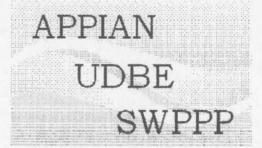
To schedule delivery call

Account Manager: Matt Mallory

Phone: (626) 404-9156 Fax: 626-357-9508

Accepted: PAVEMENT COATINGS COMPANY





Business License Number 024765

5780 Olinda Road El Sobrante, CA 94803

APPIAN UDBE SWPPP

Storm Water Pollution Prevention Plans Water Pollution Control Programs Lead Compliance Plans

Certified DBE, WBE, MBE & SBE: BART - No. 38334 DIR # 1000005242

> Phone: (510) 854-9402 Fax: (510) 256-0103

> > Monday, April 18, 2016

ATTN: Estimator

RE: Contract:

Caltrans - 07-1W8704

1208

Place slurry seal and shoulder backing.

81

Bid Date:

April 21, 2016

Please find below the APPIAN SWPPP quote for the referenced project. Price includes three draft copies of the plan, additional copies of the approved plan if required by the Special Provisions, amendments and corrections. Plan preparation is in compliance with State, Regional and Local Storm Water Discharge Regulations and as required by the Special Provisions.

Item #	Item Code	<u>Items bid individually</u>	Bid Price
1	070030	Lead Compliance Plan*	\$1,900.00
6	130200	Prepare Water Pollution Control Program (WPCP)	\$700.00

^{*} Plan preparation only. Awareness Training, Monitoring or Sampling & Analysis not included.

Good luck,

Thomas Koprek

Th_ Kprch

Estimator (510) 854-9402

Back To Ouery Form

Search Returned 1 Records

Mon Apr 18 10:46:09 PDT 2016

Query Criteria

Firm/DBA Name: appian

Firm Type: DBE

Firm ID

Firm/DBA Name Address Line1

APPIAN UDBE SWPPPS 5780 OLINDA ROAD

Address Line2

City

EL SOBRANTE

State Zip Code1

CA 94803

Zip Code2

Mailing Address Line1 Mailing Address Line2

Mailing City Mailing State Mailing Zip Code1 Mailing Zip Code2

Certification Type

DBE

EMail Contact Name tomkoprek@yahoo.com NICOLE KOPREK

Area Code (510)**Phone Number** 375-1927 Alt Area Code ()

Alt Phone Number

Fax Area Code (510)**Fax Phone Number** 222-0972

Agency Name BAY AREA RAPID TRANSIT DISTRICT (BART)

Counties 01; 07; 21; 38; 41; 48;

Districts 04; **DBE NAICS** 541620;

ACDBE NAICS

Work Codes Licenses Trucks

C8794 Environmental - Water Quality; C8851 Lead Compliance; C8852 SWPPP Planning;

Gender Ethnicity BLACK Firm Type DBE

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STATE OF CALIFORNIA DEPARTMENT OF TRANSPORTATION

FORMS FOR BID

FOR CONSTRUCTION ON STATE HIGHWAY IN LOS ANGELES COUNTY IN AND NEAR MALIBU AND WESTLAKE VILLAGE FROM ROUTE 1 TO VENTURA COUNTY LINE

In District 07 On Route 23

Under

Notice to Bidders and Special Provisions dated March 28, 2016

Standard Specifications dated 2010

Project plans approved February 8, 2016

Standard Plans dated 2010

Applicable to

Electronic *Bid* book dated March 28, 2016 Identified by Contract No. 07-1W8704 07-LA-23-0.0/8.9 Project ID 0713000073

> Federal-Aid Project ACSTP-P023(036)E